

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Visa Reconciliations

000020

This number **must** appear on your invoice and outside your packages.

Supplier

Scotia Bank Visa

Purpose	Department
Feb Visa Part 1	Restorative Justice Department Visa

Date	Requested By
2023-02-24	Chantelle Johnson

Description	Budget Code	Subtotal
comfort inn	PRE 2 6000	\$227.99
Skip The Dishes	Youthdiv	\$95.19
the body shop	Guns and gangs Elder fees	\$114.13
Boston Pizza	Guns and gangs Elder fees	\$102.49
Sport Chek	Guns and gangs Elder fees	\$182.70
Wholesale Club	Covid Backlog 7050	\$704.16
Shoppers	Guns and gangs Elder fees	\$340.03
Canadian Tire	Covid Backlog 7050	\$972.73
wholesale club	PPE : 5141 MAG 1	\$118.10
Best Buy	MCYS 6060	\$304.46
Northwest	Guns and gangs Elder fees - Elder Gift	\$248.55
little ceasars	MCYS RECRUITMENT EXPENSE	\$22.90
costco	MCYS 6025	\$135.60
Bell Tel	MCYS6010	\$102.42
Carols Cakes	Guns and gangs Elder fees - Elder Gift	\$45.00

MR Chinese MAG 1 7099 \$285.24

Conditions

Alterations to this reconciliation render it null and void.

Total Due \$4001.69

Notes

the body shop - Elder Hon

Boston Pizza - Elder Meal

Shoppers - Elder Gift

Canadian Tire - Office Supplies

Authorized Signature

Irene Linklater