

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

000022

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

Supplier

Visa

Purpose Department

Programming

Date Requested By

2023-03-10 Chantelle Johnson

Description	Budget Code	Subtotal
Amazon candy supplies	Mcys 6025	\$135.57
Amazon candle supplies	Mcys 7045	\$313.34
Best Buy vacuum	Mag1 ppe	\$1658.95
Chapman's gas bar	Guns and gangs elder fees	\$69.00

<u>Conditions</u>
Alterations to this reconciliation render it null and void.

Total Due \$2176.86

Authorized Signature