

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

000027

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

Supplier

Scotia Visa Card Reconciliation

Purpose	Department
Visa Reconciliation	ADMIN

Date	Requested By
2023-03-22	Irene Linklater

Description	Budget Code	Subtotal
Annual Fee	7025	\$75.00
Hampton Inns	4000	\$709.82
Staples - Epson cartridges	6050	\$45.36
Post Office	6035	\$20.51

Conditions
Alterations to this reconciliation render it null and void.

Total Due \$850.69

Notes

Scotia Visa Reconciliation - Statement March 15, 2023

Annual Fee - is noted as Code 7025 as the receipt is the Financial Statement.

Authorized Signature

Irene Linklater