Nishnawbe-Aski Legal Services Corporation
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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

000033

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

Supplier
Best Buy

Purpose	**Department**
Shopping for DTC Supplies	701--TIMBBP

Date	**Requested By**
2023-04-06	George Edwards

Description	**Budget Code**	**Subtotal**
Laptops-Staples	6050	$2259.98
Treadmills-Canadian Tire	6050	$1807.98
Personal Hygiene Supplies-Walmart	6050	$1040.14
Tablets-Best Buy	6050	$1186.81
Bentley-Back Packs	6050	$1139.03
Canadian Tire-Fans and Recreational Items	6050	$1835.80
Winners-Men's and Women's Clothing	6050	$1707.87
McDonald's Gift Cards	6050	$1047.53
Walmart	6050	$6411.67

Conditions
Alterations to this reconciliation render it null and void.

Total Due	$18436.81

Notes
Irene's Visa card was used to purchase Drug Treatment Court Incentive Supplies.

Authorized Signature
Irene Linklater