

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

000038

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

Supplier

Gas Vendors

Purpose Department
Travel and Supply Pick up Gladue

DateRequested By2023-03-31George Edwards

Description	Budget Code	Subtotal
Long Lake #58	6005	\$45.95
Canadian Tire	6005	\$81.00
Canadian Tire	6050	\$45.19
Canadian Tire	6005	\$121.89

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

Total Due \$294.03

Notes

Receipts for travel for gas fill up and purchased tie downs for hauling treadmills.

Authorized Signature

Irene Linklater