

Nishnawbe-Aski Legal Services Corporation বিচ্ঞী এণি ೧<dठ१-۵° •১Ր"১.Ծ•Δ2° ԼՐСԼ/•Δ°

Visa Reconciliations

000040

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

Supplier		
WSIB Insurance		
Purpose	Department	
Submitted Remittances Dec 2022 - Mar 2023	ADMIN	

Date	Requested By
2023-04-13	Joanne Cheechoo

Description	Budget Code	Subtotal
December 2022	2460	\$579.31
January 2023	2460	\$530.01
February 2023	2460	\$631.12
March 2023	2460	\$882.39
Conditions		
<u>Conditions</u> Alterations to this reconciliation render it null and void.	Total Due	\$2622.83

Notes

WSIB payments weren't made from December 2022. Used Visa to catch up on arrears for Insurance premiums

Authorized Signature

Irene Linklater