

Nishnawbe-Aski Legal Services Corporation

**Total Due** 

\$1556.92

**Attention: Accounts Payable** 

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

## Visa Reconciliations

## 000042

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

Supplier

Visa

 Purpose
 Department

 Program expenses and outreach
 Bail & RelRei

DateRequested By2023-04-20Oana Cristea

Description	Budget Code	Subtotal
Not for profit event organized by TEDC (ticket Oana Cristea)	MAG 3 6071	\$34.00
Not for profit event organized by TEDC (ticket Catherine Gull)	MAG 3 6071	\$34.00
Coffee and donuts for Mental Health training in Timmins March 27	MAG 3 6071	\$43.07
lunch for Mental Health training in Timmins March 27	MAG 3 6071	\$92.58
10 Tim Hortons gift cards for clients	MAG 3 6071	\$100.00
10 food basics gift cards for clients	MAG 3 6071	\$100.00
Adobe subscription	MAG 3 6060	\$352.42
Tablet for career fair in Thunder Bay	RELREI 7042	\$193.50
Monitor for Timmins office (Oana Cristea)	MAG 3 6050	\$225.99
Monitor for Fort Hope office (Jean Rabbit Waboose)	RELREI 6050	\$381.36
<u>Conditions</u>	Total Due	\$1556 Q2

## **Authorized Signature**

Alterations to this reconciliation render it null and void.

Irene Linklater