

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

000043

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

Supplier

Visa

Purpose	Department
Visa Reconciliation	TTP/CCCN

Date	Requested By
2023-04-20	Carol Buswa

Description	Budget Code	Subtotal
Adobe	6060	\$22.59
Survey Monkey	6060	\$461.04
Bestbuy-Geeksquad	6010	\$20.33
Walmart Receipt	6050	\$8.28
Zoom	6060	\$305.10
Lakehead Inkjet & Toner	6050	\$187.93
Comfort Inn	7045	\$190.20
		\$0.00
Canada Post	6035	\$136.34

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

Total Due \$1331.81

Authorized Signature

Irene Linklater