

Nishnawbe-Aski Legal Services Corporation ⊲σĴωV ⊲ʰΡ ∩<dσ٩·Δ³ ·Δſ"Δ·∇·Δω[°] ĽՐCL/·Δ°

Visa Reconciliations

000044

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

Supplier visa		
Purpose	Department	

program expenses

Restorative Justice

Date

2023-04-20

Requested By Chantelle Johnson

Description	Budget Code	Subtotal
Bell	mcys tel	\$105.66
keg meal meeting	mag 6000	\$165.34
best buy	publicworks office supplies	\$1045.65
staples	publicworks office supplies	\$346.68
Dolloramma	publicworks office supplies	\$38.51
Indigo - books membership	publicworks office supplies	\$189.39
Canadian Tire	mcys cleaning	\$427.65
Walmart	mcys furniture 6055	\$104.42
<u>Conditions</u> Alterations to this reconciliation render it null and void.	Total Due	\$2423.30

Authorized Signature

Irene Linklater