



Nishnawbe-Aski Legal Services Corporation  
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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

000048

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

### Supplier

Visa

### Purpose

Program Expenses

### Department

Restorative Justice

### Date

2023-04-28

### Requested By

Chantelle Johnson

Description	Budget Code	Subtotal
Vallant Florist	mag 1 outreach 6071	\$124.30
Wholesale Club	youthdiv workshop	\$203.56
Dollarama	covid backlog 7050	\$34.56
Charmed Aroma	covid backlog 7050	\$226.49
Dollarama	covid backlog 7050	\$50.90
Northwest	Mag 1 Workshop	\$125.97
Showcase	Mag 1 Workshop	\$127.00
Dene Cree	mcys workshop	\$68.93
Shoppers	mcys workshop	\$30.50
St Paul Roastery	mcys training	\$66.25
Charmed Aroma	mag 1 training	\$309.95
Amazon	covid backlog 7050	\$38.66
Bird and Bear Shop	publics safety works	\$401.04
Amazon	publics safety works	\$436.58
amazon	covid backlog 7050	\$48.90

Conditions

Alterations to this reconciliation render it null and void.

<b>Total Due</b>	\$2293.59
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**Authorized Signature**

Irene Linklater