

Nishnawbe-Aski Legal Services Corporation ⊲σմջV ⊲րԲ Ո<ժσԳ∆ •ՃՐ"∆∙⊽∙∆գ° ԼՐ⊂L≁-∆°

Visa Reconciliations

000050

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

Supplier			
Scotia bank visa			
Purpose	Department		
Programming training	Rj		
Date	Requested By		
2023-05-08	Chantelle Johnson		
Description		Budget Code	Subtotal
Escape rooms		Safcom training 7001	\$367.25
St. Paul Roastery		Safecom training	\$47.50
Wackeys		Safecon Training	\$174.19
Wackys		Safecom training	\$115.26
Canadian tire		Safe com training	\$79.88
Dollaramma		Safecom training	\$42.94
Mc Christie's bath		Safe com training	\$28.25
<u>Conditions</u> Alterations to this reconciliation render it null and void.		Total Due	\$855.27
Authorized Signature			
Irene Linklater			