

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

000062

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

Supplier

Scotia bank visa

Purpose	Department	
RJ programming	RJ	

Date	Requested By
2023-05-26	Chantelle Johnson

Description	Budget Code	Subtotal
Lush	Mag1outreach	\$227.50
Schmidt	Mag1 outreach	\$213.46
BnB roadhouse	Pre2 meals	\$96.28
Walmart	Mag1 outreach	\$1541.85
Johns gas stop	Mag 1 mileage	\$99.75
Dnr sports	Mcys workshop	\$225.94

<u>Conditions</u>	Total Due	\$2404.78
Alterations to this reconciliation render it null and void	Total Due	ΦZ4U4.70

Notes

Mish feast mag visit

Gas to community member tour

Authorized Signature

Irene Linklater