

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

000098

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

Supplier

Scotia Bank Visa

Purpose	Department
RJ Programming Prevention Training	Resorative Justice

Date	Requested By
2023-06-15	Chantelle Johnson

Description	Budget Code	Subtotal
Indigo - Thank You Cards	MCYS 6050	\$228.41
QE Home	MAG 1 Elder Fees	\$94.50
Sephora	Mag 1 Elder Fees	\$95.55
Vanderwees Sage	MAG 1 6072	\$161.25
Landale Sweet Grass	MAG 1 6072	\$165.96
Boston Pizza	Mag 1 6071	\$259.61
its Sugar	mcys 6050	\$34.35
Walmart	MCYS 6050	\$420.50
Landale Sweet Grass	MAG 1 6072	\$82.46
Shoppers PPE Supplies	MAG 1 PPE	\$378.26
B&B Roadhouse - Meeting	Mag 1 6071	\$203.40
Bath and Body PPE	MAG 1 PPE	\$70.84
Wholesale Club PPE Supplies	MAG 1 PPE	\$539.86
Charmed Aroma Workshop	SAFECOM Workshop	\$175.88
Charmed Aroma Workshop	SAFECOM Workshop	\$309.95
MR Christies PPE	MAG 1 PPE	\$28.25
Terris Beads	MCYS 6071	\$80.00
Featherlight PPE	MAG 1 PPE	\$60.00
Bell Canada May Bill	MCYS Tel	\$105.66

Conditions

Total Due \$3494.69

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