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

000102

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

Supplier
Visa

Purpose	**Department**
Visa Reconciliation	TTP/CCCN

Date	**Requested By**
2023-06-19	Carol Buswa

Description	**Budget Code**	**Subtotal**
Adobe Inc	6060	$29.37
Best buy -Geek squad	6010	$20.33
Microsoft 365	6060	$123.17
Zoom Inv	6060	$305.10
Diamond Taxi	7001	$34.50
Moffat Inn	6000	$282.50
Enterprise Inv	7001	$385.61
Queens Landing Inn	6000	$817.32
Safeway	7045	$39.54

Conditions
Alterations to this reconciliation render it null and void.

Total Due	$2037.44

Authorized Signature
Irene Linklater