

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

000113

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

Supplier

Visa

 Purpose
 Department

 Visa Reconciliation
 TTP/CCCN

Date Requested By
2023-06-28 Carol Buswa

Description	Budget Code	Subtotal
Adobe	6060	\$29.37
Geeksquad-Bestbuy	6010	\$20.33
Zoom	6060	\$305.10
Staples	6050	\$167.98
Canadian Tire	6050	\$19.94
Diamond Taxi	7045	\$32.10

Conditions
Alterations to this reconciliation render it null and void.

Total Due \$574.82

Authorized Signature

Irene Linklater