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

000125

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

Supplier

Scotia Visa

Purpose	Department
Reconciliation of Visa	Restorative Justice

Date	Requested By
2023-07-18	Chantelle Johnson

Description	Budget Code	Subtotal
Game Shop: Prizes	YOUDIV 7045	$67.84
Canadian Tire: Office Move	MCYS 6050	$508.49
Lush: Staff Appreciation	MCYS 7045	$172.89
Bell: Telephone	YOUDIV 6010	$105.66
Dyson Canada Limited: Office Supplies	MCYS 6050	$119.76

Conditions
Alterations to this reconciliation render it null and void.

Total Due	$974.64

Notes

Original receipts to be placed within Joanne's box at Arthur Street office.

Authorized Signature

Irene Linklater