



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

000131

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

Supplier

Visa

Purpose

Visa Reconciliation

Department

TTP/CCCN

Date

2023-07-28

Requested By

Carol Buswa

Description	Budget Code	Subtotal
Travelers Inn Kenora	6000	\$210.36
Adobe	6060	\$29.37
Bestbuy-	6060	\$20.33
Zoom	6060	\$305.10
J&W Gas Bar-Tobacco	4030	\$47.00
Staples	7001	\$144.97
Ont-Northland	7045	\$773.26
Real Can Superstore	7001	\$21.12
Charlies Grill & Pizza	7001	\$219.89

Conditions

Alterations to this reconciliation render it null and void.

Total Due	\$1771.40
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Authorized Signature

Irene Linklater