



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

000133

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

Supplier

Scotia Bank VISA

Purpose	Department
Visa Reconciliation	Restorative Justice

Date	Requested By
2023-08-07	Chantelle Johnson

Description	Budget Code	Subtotal
Kelsey: Department Lunch	MCYS 7001	\$136.78
Mr Sub: Staff Lunch Meeting	MAG1 7001	\$108.67
Taco Time: Staff Lunch Meeting	DOJ Covid Backlog 7001	\$101.91
NYS: Staff Lunch Meeting	MCYS 7001	\$113.28
Shoppers: Office Supplies	MCYS 7098	\$47.43
Mr Chinese	MAG1 6000	\$135.32
Little Caesars	MAG1 6000	\$43.10
Tim Hortons	MAG1 6000	\$10.62

Conditions
 Alterations to this reconciliation render it null and void.

Total Due	\$697.11
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Authorized Signature

Irene Linklater