

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

000153

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

Supplier

Scotia Bank Visa

Purpose	Department
Programming	Justice Department

Date	Requested By
2023-09-15	Chantelle Johnson

Description	Budget Code	Subtotal
Boston Pizza	MAG 1 6071	\$543.82
dollarama	MAG 1 PPE 7098	\$22.88
Chicago Joes	MAG 1 6071	\$125.05
Mr Chinese	MAG 1 6071	\$373.47
Target	MAG 1 PPE 7098	\$23.39
Box Lunch	MAG 1 MAG 1 6071	\$143.53
Pendleton	AGM Elder gift	\$253.42
Walmart	MAG 1 PPE 7098	\$107.09
Jodin	AGM Supplies 6050	\$820.00
Amazon	MAG 1 PPE 7098	\$200.45
Amazon - Office Supplies	MAG 1 PPE 7098	\$279.48
Amazon	MAG 1 PPE 7098	\$24.90
Amazon - Office Supplies	MAG 1 PPE 7098	\$361.89
Amazon Crating Supplies	MAG 1 PPE 7098	\$32.55

Conditions

Alterations to this reconciliation render it null and void.

Total Due	\$3311.92
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Authorized Signature	
Irene Linklater	