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

000156

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

Supplier
Visa

Purpose	Department
Visa Reconciliation	TTP

Date	Requested By
2023-09-18	Carol Buswa

Description	Budget Code	Subtotal
Moose Cree First Nation	7045	$100.00
Adobe	6060	$29.37
Dollarama	7045	$22.41
Canadian Tire	7045	$346.47
Best Buy	6060	$20.33
Chimo Taxi Cochrane	7045	$9.80
ChimonTaxi Cochrane	7045	$12.50
Zoom	6060	$305.10
Big Bird Inn	6000	$145.77
Moosenee ON	7045	$23.96
Ontario Northland	7045	$30.65
Travelodge Cochrane	6000	$128.70
Travelodge Cochrane	6000	$11.70
Holiday Inn Express Timmins	6000	$257.37

Conditions
Alterations to this reconciliation render it null and void.

Total Due	$1444.13

Notes
Missing Receipts: Ontario Northland $30.65 and Moosenee ON $23.96

Authorized Signature
Irene Linklater