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

## 000163

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

| **Supplier** |
|---|
| Scotia Bank |

| **Purpose** | **Department** |
|---|---|
| Visa Reconciliation | Justice |

| **Date** | **Requested By** |
|---|---|
| 2023-09-26 | Chantelle Johnson |

| **Description** | **Budget Code** | **Subtotal** |
|---|---|---|
| Marshalls: Office Suplies | safcom 6050 | $330.98 |
| Mine Games: office Supplies | MCYS 6050 | $50.78 |
| Showcase: Office Supplies | MCYS 6050 | $58.77 |
| Michaels: Office Supplies | safcom 6050 | $194.30 |
| Lot 88: Staff Appreciation Dinner | 1/3 MCYS 7001, 1/3 MAG1 7001, DOJ Covid Backlog 7001 | $930.14 |

Conditions
Alterations to this reconciliation render it null and void.

| **Total Due** | $1564.97 |
|---|---|

| **Notes** |
|---|
| Original receipts to be placed in Joanne's Finance Box. |

| **Authorized Signature** |
|---|
| Irene Linklater |