



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

**000183**

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

### Supplier

Scotia Bank

### Purpose

Reconciliation

### Department

Justice Department

### Date

2023-10-31

### Requested By

Chantelle Johnson

Description	Budget Code	Subtotal
Party City	DOJ COVID Backlog 7050	\$391.84
CN Tower	MCYS 6025	\$15.82
Spirit Halloween	DOJ COVID Backlog 7050	\$138.96
JJ's Family Restaurant: Staff Lunch	DOJ Covid Backlog 7050	\$210.43
Best Buy: Office Supplies	MCYS 6055	\$429.39
Walmart	MAG 1 7098	\$87.95
Ripleys Aquarium of Canada	MCYS 6025	\$198.88
Digital Attractions	MCYS 6025	\$50.00
The Rec Room	COMPAR 7041	\$359.34
Indigo	SAFCOM 7045	\$176.39
Dollarama	DOJ COVID Backlog 7050	\$167.52
CN Tower	COMPAR 7041	\$254.25
ATPS Taxi & Limo	MCYS 6005	\$45.00
Fabricland	MAG1 7098	\$155.92
Wholesale Club	MAG 1 7098	\$99.94
Dene Cree Designs	SAFCOM 7099	\$303.45
The Brick: Office	SAFCOM 6055	\$279.08
Charmed Aroma: Staff Appreciation	SAFCOM 7045	\$526.10
Amazon: 6 orders	MCYS 6055	\$869.26

Conditions

<b>Total Due</b>	<b>\$4759.52</b>
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**Authorized Signature**

Irene Linklater