Nishnawbe-Aski Legal Services Corporation
ᐊᓂᔑᓇᐯ ᐊᐢᑭ ᑎᐸᑯᓂᑊᐃᐣ
ᐧᐃᒋᐣᐃᐧᐁᐧᐃᓇᐣ ᒫᒋᑕᒪᓱᐧᐃᐣ

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

000197

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

| Supplier |
|---|
| Visa |

| Purpose | Department |
|---|---|
| Visa Reconciliation | TTP/CCCN |

| Date | Requested By |
|---|---|
| 2023-11-30 | Carol Buswa |

| Description | Budget Code | Subtotal |
|---|---|---|
| Staples | 6050 | $215.03 |
| Best Buy | 6050 | $50.00 |
| Bluejeans -Virtural Platform | 6060 | $316.82 |
| Adobe | 6060 | $29.37 |
| Lake Helen Gas Variety | 7045 | $47.03 |
| Agi-Bestbuy | 6010 | $20.33 |
| Best buy | 6060 | $272.94 |
| OAFM-Membership | 7001 | $197.75 |
| OAFM-Membership Renewal | 7001 | $197.75 |
| zoom | 6060 | $305.10 |
| Best Buy | 6010 | $73.43 |
| Dollarama | 7045 | $84.00 |
| Shoppers | 7045 | $80.60 |
| Sport Check | 7045 | $352.80 |

Conditions
Alterations to this reconciliation render it null and void.

| Total Due | $2242.95 |
|---|---|

| Notes |
|---|
| FYI- Visa Statement -$50.00 Best buy November 3rd -Gives a total =$2192.95 |

| Authorized Signature |
|---|
| Terry Bortolin |