Nishnawbe-Aski Legal Services Corporation
ᐊᓂᔑᓇᐯ ᐊᐢᑭ ᑎᐸᑯᓂᑊᐃᐣ
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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

000200

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

Supplier
Visa

Purpose	Department
Programming	Justice Department

Date	Requested By
2023-12-01	Chantelle Johnson

Description	Budget Code	Subtotal
Showcase	GUNS 7004	$24.85
Shoppers Drug Mart	MAG1 7098	$43.40
Walmart	GUNS 7004	$56.27
SHOPPERS	MAG 1 7098	$150.01
WHOLESALE CLUB	MAG 1 7098	$139.19
BATH & BODY WORKS	MAG 1 1098	$33.84
MICHEALS	SAFECOM 7099	$755.00
APPLE	6050 SAFECOM	$3733.46
CHARMED AROMA	MCYS 6075	$551.38
BELL	GUNS 6010	$320.15
MANITOBAH	SAFECOM 7099	$581.92
UBER	MAG 1 6005	$52.76
UBER	MAG 1 6005	$43.97
UBER	MAG 1 6005	$16.30
UBER	MAG 1 6005	$11.30

Conditions
Alterations to this reconciliation render it null and void.

Total Due	$6513.80

Authorized Signature
Irene Linklater