



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

000207

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

Supplier

Scotia Bank VISA

Purpose

Reconciliation

Department

Justice Programs

Date

2023-12-06

Requested By

Chantelle Johnson

Description

Bill Worb Furs Inc: Elder Gifts

Budget Code

MCYS 6070

Subtotal

\$307.83

The Bay: Elder Gifts

SAFCOM 7099

\$406.80

Cutting Edge Impressions

G&G 6050

\$285.00

Amazon: office supplies

G&G 6050

\$167.20

Amazon: office supplies

G&G 6050

\$54.25

Amazon: office supplies

G&G 6050

\$30.94

Amazon: office supplies

G&G 6050

\$56.25

Amazon: office supplies

G&G 6050

\$273.38

Amazon: office supplies

G&G 6050

\$11.16

Conditions

Alterations to this reconciliation render it null and void.

Total Due

\$1592.81

Authorized Signature

Irene Linklater