

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲^₽ ∩<ժσዓ∙∆³ ∙∆Ր"∆∙⊽∙∆∝³ LՐCL≁∙∆³

## Visa Reconciliations

## 000242

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

Supplier			
Visa			
Purpose	Department		
Reconciliation	TTP/MJBH		
Date	Requested By		
2024-01-18	Carol Buswa		
Description		Budget Code	Subtotal
Galaxy Lanes		7045	\$175.70
Adobe		6060	\$29.37
Dollarama		7045	\$223.65
Agi Bestbuy		6010	\$20.33
Zoom		6060	\$305.10
Family Foods		7045	\$138.33
Agi Bestbuy		6010	\$22.59
Mr. Chinese		7045	\$154.58
<u>Conditions</u> Alterations to this reconciliation render it null and	d void	Total Due	\$1069.65

Authorized Signature

Chantelle Johnson