



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

000253

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

### Supplier

Scotia VISA (Various)

### Purpose

Reconciliation

### Department

Justice Programs

### Date

2024-01-29

### Requested By

Chantelle Johnson

### Description

Wholesale Club

### Budget Code

MAG1 6000

### Subtotal

\$800.59

Bell: Phone

MCYS 6010

\$217.66

Uber: Management Training

VWL 6005

\$459.47

Great Canadian Casino: Staff Dinner

DOJ 6000

\$709.43

Dollar Tree

MAG1 6050

\$77.91

Build A Bear

SAFCOM 7099

\$281.37

Safeway

DOJ 6000

\$259.94

Walmart

MCYS 6051

\$535.41

Wholesale Club

MAG1 6050

\$131.08

Winners

Guns Gangs  
6050

\$317.35

### Conditions

Alterations to this reconciliation render it null and void.

### Total Due

\$3790.21

### Authorized Signature

Joshua Swarengen