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

000295

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

Supplier

Scotiabank Visa

Purpose	Department
VISA Reconciliation	Justice Programs

Date	Requested By
2024-02-29	Chantelle Johnson

Description	Budget Code	Subtotal
NYS: lunch meeting	YOUDIV 6000	$61.02
Copperhorn: Staff Meeting	DOJ 6000	$592.23
ATPS Taxi&Limo	DOJ 6005	$130.00
Shoppers: Office Supplies	MAG1 7098	$164.88
HY's Steak House	DOJ 6000	$537.41
A&W: Lunch Meeting	DOJ 6000	$209.31
JJ's Family: Lunch Meeting	DOJ 6000	$260.61
Airline Services	DOJ 6005	$101.48
Uber	YOUDIV 6005	$47.00
Porter: Funding Meeting	GUNS 6005, STLAW 6005	$2882.34
Scentsy	MCYS 6051	$492.98

Conditions
Alterations to this reconciliation render it null and void.

Total Due	$5479.26

Notes

Porter Flight: GUNS 6005: $1500
STLAW 6005: $1382.34

Authorized Signature

Joshua Swearengen