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

000299

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

Supplier
Scotia Bank VISA

Purpose	**Department**
Reconciliation	Justice Programs

Date	**Requested By**
2024-03-07	Chantelle Johnson

Description	**Budget Code**	**Subtotal**
Lush: Staff Appreciation	PRE2 6071	$315.84
Wholesale Club: Office Supplies	PRE 2 7045	$129.80
Spencer's: Staff Appreciation	PRE2 6071	$33.59
Lego: office supplies	PRE2 6071	$512.90
Hot Topic: Staff Appreciation	PRE2 6071	$171.37
Quetico North: Elder Gift	GUN 6070	$77.93
Lego: Staff Appreciation	PRE2 6071	$225.98
Uber	DOJ 6005	$51.07
Bell Telephone Bill	MCYS 6010	$109.02

Conditions
Alterations to this reconciliation render it null and void.

Total Due	$1627.50

Authorized Signature
Joshua Swearengen