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

000302

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

Supplier
Visa

Purpose	Department
Visa Reconciliation	TTP-YVHTTP

Date	Requested By
2024-03-08	Carol Buswa

Description	Budget Code	Subtotal
Survey Monkey	6050-YVHTTP	$1532.28
Roaches Taxi	6005-YVHTTP	$49.50
Beck Taxi	6005-YVHTTP	$30.00
Shoppers Drug-mart	6071-YVHTTP	$78.82
Zoom	6060-YVHTTP	$338.89
Walmart	6071-YVHTTP	$87.31
Dominos Pizza	6000-YVHTTP	$53.87
Agi-Best-Buy	6071-YVHTTP	$22.59
Staples	6071-YVHTTP	$47.24
A4U Taxi	6005-YVHTTP	$20.75
Crock N Dial Sandwiches	6000-YVHTTP	$42.88

Conditions
Alterations to this reconciliation render it null and void.

Total Due	$2304.13

Notes

2304.13 - 8.14= 2295.99

No receipt -Crock n Dial Sandwiches 42.88

Authorized Signature

Joshua Swearengen