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

000307

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

Supplier
Thunder Bay, wasaya and north star

Purpose	**Department**
Parking, dump, and shipping	Admin, Justice

Date	**Requested By**
2024-03-15	Rhain Mainville

Description	**Budget Code**	**Subtotal**
Dump	6051-ADM	$10.00
Parking	6025-ADM	$77.50
Shipping	6040-DOJ	$70.74

Conditions
Alterations to this reconciliation render it null and void.

Total Due	$158.24

Notes

Dump run- disposed of desk from Finance trailer
Parking- spot needed for vehicle from previous bail bed program
Shipping done for justice department
I will put originals in the finance bin Monday Mar 18

Authorized Signature

Joshua Swearengen