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

000312

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

Supplier
Visa

Purpose	**Department**
Reconciliation	Admin, DOJ, VWL

Date	**Requested By**
2024-03-18	Rhain Mainville

Description	**Budget Code**	**Subtotal**
Wasaya	6040-DOJ	$40.74
NorthStar Air	6040-DOJ	$30.00
Dump	6051-VWL	$10.00
Parking	6005-ADM	$77.50
Fuel	6005-ADM	$61.00
Toodaloo	6051-VWL	$281.37

Conditions
Alterations to this reconciliation render it null and void.

Total Due	$500.61

Notes

Wasaya and NorthStar- Shipping for DOJ
Dump run- Disposed desk from Finance trailer
Parking- Secured one more parking spot for discharge vehicle
Fuel- Picked up discharge vehicle. Needed fuel
Toodaloo- Bug issue on second floor

Authorized Signature

Joshua Swearengen