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

000317

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

Supplier

CHANTELLE VISA TRANSACTIONS

Purpose	Department
Various	Various

Date	Requested By
2024-03-20	Joshua Swearengen

Description	Budget Code	Subtotal
Amazon #1 - Purchase protection	MCYS-6050	$3.95
Adobe Subscription - Automatic renewal - No receipt	6060-MCYS	$29.37
Amazon #2 - Office Supplies / Youth Outreach	6050-MAG1	$206.74
Amazon #3 - Office Supplies / Youth Outreach	6050-MAG1	$105.00
Amazon #4 - Youth Outreach	6071-PRE2	$60.52
Nespresso - Office Supplies	6050-HUB	$145.80
Lids - Youth Outreach (No receipt)	6071-PRE2	$47.45
Remarkable - Automatic Renewal - No receipt	6050-MCYS	$4.99

Conditions
Alterations to this reconciliation render it null and void.

Total Due	$603.82

Notes

Three purchases with no receipts. Two of them are automatic renewals. Other purchase, receipt could not be found or obtained.

Authorized Signature

Chantelle Johnson