

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<dσ9·Δ<sup>3</sup> ·ΔΓ"Δ·∇·Δω<sup>3</sup> ĽΓCL/·Δ<sup>3</sup>

## **Visa Reconciliations**

## 000318

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

Supplier			
Visa			
Purpose	Department		
Reconciliation	ТТР-МЈВН		
Date	Requested By		
2024-03-21	Carol Buswa		
Description		Budget Code	Subtotal
The Source		6050-YVHTPP	\$283.49
Zoom		6050-YVHTTP	\$338.89
Best Buy		6050-YVHTTP	\$22.59
<u>Conditions</u> Alterations to this reconciliation render it null and void.		Total Due	\$644.97
Notes			

Actual receipt for Best Buy missing but it is a small amount - please still process JS

## Authorized Signature

Joshua Swearengen