

Nishnawbe-Aski Legal Services Corporation ସଟଜଦ ସଂନ ମ<ଶଟ୍ୟଦ •∆୮"∆∙⊽∙∆∝° LՐCL≁∙∆°

Visa Reconciliations

000321

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

Supplier			
Various			
Purpose	Department		
Various	Various		
Date	Requested By		
2024-03-25	Joshua Swearengen		
Description		Budget Code	Subtotal
Adobe Subscription		6060-LAO	\$987.36
Porter Flight		6005-DOJ	\$1248.93
Microsoft Bill #1		6060-MAG3	\$35.98
Microsoft Bill #2		6060-MAG3	\$22.60
Microsoft Bill #3		6060-MAG3	\$2.94
Microsoft Bill #4		6060-MAG3	\$1186.50
Microsoft Bill #5		6060-MAG3	\$17.40
Microsoft Bill #6		6060-MAG3	\$8.70
<u>Conditions</u> Alterations to this reconciliation render it null and void.		Total Due	\$3510.41

Authorized Signature

Chantelle Johnson