

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

000330

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

Supplier

Visa Scotia

Purpose	Department
Program purchases	Justice Department

Date	Requested By
2024-04-03	Chantelle Johnson

Description	Budget Code	Subtotal
49 Dzine	7004-GUNS	\$1368.06
Wholesale	6051-MCYS	\$1788.85
Canadian Tire	6050-MAG1	\$1017.36
SAFEWAY	6000-GUNS	\$166.42
KEG	6000-DOJ	\$425.99
JJ'S FAMILY RESTAURANT	6000-MAG1	\$113.04

<u>Conditions</u>	Total Due	\$4879 72
Alterations to this reconciliation render it null and void.	Total Due	Φ 4 019.12

Notes

JUSTICE DEPARTMENT PROGRAM EXPENSES

Authorized Signature

Joshua Swearengen