

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

678 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Visa Reconciliations

000331

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

Supplier

NY SUB & Home Depot

Purpose	Department
LAO Staff Training Lunch & Keys	LAO

Date	Requested By
2024-04-12	Doreen Stone

Description	Budget Code	Subtotal
NY SUB	7001	\$149.22
Home Depot	6025	\$16.20

Conditions
Alterations to this reconciliation render it null and void.

Total Due \$165.42

Authorized Signature

Joshua Swearengen