

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲⁰P ∩<dσዓ∙∆³ ∙∆ቦ″∆∙⊽∙∆௳° ĽՐ⊂L≁∙∆°

Total Due

\$1928.76

Visa Reconciliations

000335

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

Supplier		
Various		
Purpose	Department	

March 16 -	March 31	Visa	Transactions

Various

Date	Requested By
2024-03-31	Joshua Swearengen

Description	Budget Code	Subtotal
Monthly Adobe Charge	6050-LAO	\$987.36
WSIB Payment	2460	\$892.28
WSIB Payment Fee	7025-ADM	\$20.08
Microsoft Services #1	6050-LAO	\$8.70
Microsoft Services #2	6050-LAO	\$17.40
Microsoft Services #3	6050-LAO	\$2.94

Conditions

Alterations to this reconciliation render it null and void.

Notes

WSIB support document contains support for both the WSIB payment and the WSIB payment Fee.

Authorized Signature

Chantelle Johnson