



Nishnawbe-Aski Legal Services Corporation
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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

000338

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

Supplier

Scotia Visa

Purpose

Various

Department

Various

Date

2024-04-19

Requested By

Rhain Mainville

Description

TBay parking

Budget Code

6005-LAO

Subtotal

\$30.00

Canadian Tire

5050-ADM

\$45.09

Perimeter

6005-YVHTTP

\$1317.87

Best Buy

6050-FLYIN

\$4118.82

Best Buy

6050-FLYIN

\$2033.99

Air Canada

7099-MAG1

\$2275.18

Best Buy

6050-FLYIN

\$2084.83

Hampton Inn

6000-DOJ

\$343.98

Hampton Inn

6000-MCYS

\$129.63

Conditions

Alterations to this reconciliation render it null and void.

Total Due

\$12379.39

Notes

TBay parking- 3 new passes for new staff
 Canadian Tire- toilet plungers/brushes, garbage bins and bags. Lost receipt
 Perimeter- Carol B travel
 BestBuy- Flyin laptops, cases, and mouses
 Air Canada- Bryant Doradea
 Hampton- Chris Beardy for the RJ program

Authorized Signature

Joshua Swearengen