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

000339

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

Supplier
Visa

Purpose	Department
Visa Reconciliation	TTP-YVHTTP-CCCN

Date	Requested By
2024-04-19	Carol Buswa

Description	Budget Code	Subtotal
Nucci's Receipt	6000-TALK	$66.00
Longlac Freshmart	6000-TALK	$50.61
Survey Monkey	6060-TALK	$461.04
OAFM Membership Talk	7001-TALK	$197.75
Quattro Hotel	6000-CCCN	$152.24
Enterprise	6005-CCCN	$161.64
Zoom	6060-TALK	$338.89
Best Buy Talk	6010-TALK	$22.59
Staples YVHTTP	6050-YVHTTP	$175.76
Crock N Dial Talk	6000-TALK	$47.23
Bluejeans CCCN	6060-CCCN	$-251.72

Conditions
Alterations to this reconciliation render it null and void.

Total Due	$1422.03

Authorized Signature
Joshua Swearengen