

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲ᠬዖ ∩<dσዓ·∆ን ·∆Ր"∆·⊽·∆௳° ĽՐℂL≁·∆°

Visa Reconciliations

000345

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

Supplier			
Scotiabank VISA			
Durness	Department		
Purpose Reconciliation	Department Justice Programs		
Date	Requested By		
2024-04-30	Chantelle Johnson		
Description		Budget Code	Subtotal
Rainbow Service: Propane for Open House		6000-FLY2	\$48.00
Maltese Grocery: Open House Supplies		6000-FLY2	\$201.84
Fresh Market Foods: Open House Supplies		6000-FLY2	\$140.92
Eglis Sheep Farm: Elder Gifts		6070-EYE	\$636.73
Forest INN: Staff Appreciation Dinner		6000-FLY2	\$449.11
<u>Conditions</u> Alterations to this reconciliation render it null and void.		Total Due	\$1476.60

Authorized Signature

Joshua Swearengen