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

000353

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

Supplier
Various

Purpose	Department
Supplies/mailout	Admin/justice dept

Date	Requested By
2024-05-22	Rhain Mainville

Description	Budget Code	Subtotal
Flowers	Admin 6050	$45.19
Dump	Admin 6005	$10.00
Brackets	Admin 6050	$7.74
Mailout	DOJ 6035	$21.63
Napkin disposal	Admin 6050	$53.28

Conditions
Alterations to this reconciliation render it null and void.

Total Due	$137.84

Notes

Flowers- for Admin asst day
Dump run- overflow of garbage
Brackets and napkin disposal- supplies needed for office
Mailout- for DOJ
Original receipts will be in the finance bin

Authorized Signature

Joshua Swearengen