



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

000359

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

Supplier

Various

Purpose

Various

Department

Various

Date

2024-05-15

Requested By

Joshua Swearengen

Description

The Duluth Model - SADV Training

Budget Code

7001-MAG1

Subtotal

\$1489.07

WSIB Payment

2460

\$71.33

WSIB Payment Fee

7025-ADM

\$1.60

Adobe Monthly Subscription

6060-STLAW

\$987.36

All Microsoft Expenses

6060-LAO

\$638.03

Staples - Computer Monitor

5060-ADM (FIN)

\$262.37

Conditions

Alterations to this reconciliation render it null and void.

Total Due

\$3449.76

Notes

The Duluth Training invoice is in \$USD. Statement converts expense to \$CAD. Other receipts on Visa were submitted through VISA rec by JC.

Authorized Signature

Chantelle Johnson