



Nishnawbe-Aski Legal Services Corporation
 ᐱᓂᓂᓂᓂᓂᓂᓂᓂ ᐱᓂᓂᓂᓂᓂᓂᓂᓂᓂ
 ᐱᓂᓂᓂᓂᓂᓂᓂᓂᓂᓂᓂᓂᓂᓂᓂ

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

000376

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

Supplier

Various

Purpose

Various

Department

Admin (Finance)

Date

2024-06-15

Requested By

Joshua Swearengen

Description	Budget Code	Subtotal
Adobe Receipt	6060-STLAW	\$987.36
All Microsoft Expenses	6060-LAO	\$634.38
WSIB Payment #1	2460	\$959.93
WSIB Payment Fee #1	7025-ADM	\$21.60
WSIB Payment #2	2460	\$526.55
WSIB Payment Fee #2	7025-ADM	\$11.85
Mr. Chinese - Staff lunch	5000-ADM	\$134.52
Shoppers Drug Mart - Snacks Staff Lunch	5000-ADM	\$20.01
Canadian Tire - BBQ Ceramic Return	5050-ADM	\$-23.72
Swell Bakery - Desserts for Auditors	5000-ADM	\$62.19

Conditions

Alterations to this reconciliation render it null and void.

Total Due	\$3334.67
------------------	-----------

Authorized Signature

Chantelle Johnson