

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

000378

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

Supplier

Visa

Purpose Department

Visa Reconciliation TTP-CCCN-YVHTPP

Date Requested By

2024-06-17 Carol Buswa

Description	Budget Code	Subtotal
Joey's Fish Shack	7001-TALK	\$206.49
Pizza Hut	7001-CCCN	\$94.70
Tim Hortons	7001-YVHTTP	\$65.86
Tim Hortons	7001-YVHTPP	\$65.86
Best Buy Billing	6010-TALK	\$22.59
Tim Hortons	7001-YVHTPP	\$-65.86

Conditions
Alterations to this reconciliation render it null and void.

Total Due \$389.64

Notes

May 29-Tim Hortons Refund for \$65.86

Authorized Signature

Joshua Swearengen