



Nishnawbe-Aski Legal Services Corporation  
 ᐱᓂᓂᓂᓂᓂᓂᓂᓂ ᐱᓂᓂᓂᓂᓂᓂᓂᓂᓂ  
 ᐱᓂᓂᓂᓂᓂᓂᓂᓂᓂ ᐱᓂᓂᓂᓂᓂᓂᓂᓂᓂ

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

000379

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

### Supplier

VISA

### Purpose

Reconciliation

### Department

LAO

### Date

2024-06-19

### Requested By

Renzo Caron

### Description

### Budget Code

### Subtotal

Roach's Taxi	6005-LAO	\$45.00
Vets Taxi & Dispatch	6005-LAO	\$18.06
Tim Hortons, Timmins, ON	6050-LAO	\$24.48
Vets Taxi & Dispatch, Timmins, ON	6005-LAO	\$19.20
Vets Taxi & Dispatch, Timmins, ON	6005-LAO	\$38.60
Diamond Lacy's Taxi	6005-LAO	\$63.37
Vets Taxi & Dispatch, Timmins, ON	6005-LAO	\$40.00
Roach's Taxi	6005-LAO	\$22.00
Roach's Taxi	6005-LAO	\$59.60
Diamond Lacey's Taxi	6005-LAO	\$62.20
Voyageur Esso, Ignace, ON	6005-LAO	\$50.00
Esso, Circle K	6005-LAO	\$91.04
Monday.Com	6050-ONTLAW	\$3627.94

### Conditions

Alterations to this reconciliation render it null and void.

### Total Due

\$4161.49

### Notes

Monday.Com is a project management program for the Starlink work under the Law Foundation of ON grant. There is no budget code for computers / computer software under this program (ONTLAW).

There appears to be an error on the USD conversion to CAD for the Monday.Com subscription: \$2576.20 (USD) conv. 0.7102 = \$3627.94 CAD

### Authorized Signature

Joshua Swearngen