

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

000386

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

Supplier

Scotia Bank Visa

Purpose	Department
Reconciliation	Justice Programs

Date	Requested By
2024-06-27	Chantelle Johnson

Description	Budget Code	Subtotal
Vanderwees Gardern	7045-SAFCOM	\$230.66
Saje	7045-MCYS	\$237.55
Shoppers Drugmart	6050-MCYS	\$101.68
Landale Gardens	7045-SAFCOM	\$131.39
Wholesale Club	6000-SAFCOM	\$45.98
Michaels Arts and Crafts	7045-MCYS	\$712.49
TbayTel	6010-SAFCOM	\$66.09
Lot 88: Staff Appreciation	6071-MAG2	\$1055.85

Conditions

Alterations to this reconciliation render it null and void.

Total Due \$2581.69

Authorized Signature

Joshua Swearengen