



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

000399

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

### Supplier

Scotiabank VISA

### Purpose

Visa Reconciliation

### Department

Justice Program

### Date

2024-07-17

### Requested By

Chantelle Johnson

Description	Budget Code	Subtotal
Hallmark: Elder Gifts	SAFCOM-6070	\$220.27
Forest Inn: Staff Dinner	MCYS-6000	\$226.45
Fishbowl Restaurant: Staff Dinner	FLYIN 6000	\$499.67
Chicken Chef: Lunch Meeting	MCYS 6000	\$107.86
Schmidt: Workshop	SAFCOM 7045	\$133.37
Wicked Stuff: Prizes	SAFCOM 7045	\$41.80
Dene Cree Designs: Elder Gifts	SAFCOM 6070	\$178.75
Winners/Homesense: Prizes	SAFCOM 7045	\$119.69
Walmart: Workshop	MCYS 7045	\$1988.87
Michaels: Workshop	MCYS 7045	\$2355.87

### Conditions

Alterations to this reconciliation render it null and void.

<b>Total Due</b>	\$5872.60
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### Authorized Signature

Joshua Swearngen