

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

# 000400

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

#### **Supplier**

Visa

Purpose	Department
Admin, HR Admin, RJ	Admin

Date	Requested By
2024-07-18	Rhain Mainville

Description	Budget Code	Subtotal
Parking	6005-ADM	\$25.00
Michaels	7041-COMPAR	\$105.00
Petsmart	7041-COMPAR	\$31.63
Dollarama	7041-COMPAR	\$118.93
Wasaya	6040-MCYS	\$464.43
Family foods	7041-COMPAR	\$147.26
K&A	6005-VWL	\$92.40
Best Buy	6050-YIWAB	\$1084.75
Amazon	6050-ONTLAW	\$237.20
Carols cake	6002-ADM	\$45.00
Canadian Tire	6051-MCYS	\$45.15
Bay lock	6050-VWL	\$36.78

### **Conditions**

Alterations to this reconciliation render it null and void.

**Total Due** \$2433.53

## Notes

Parking- parking fine only receipt I did not have(lost) - Spoke with Rhain, to be covered personally in the future.

Michaels, Pet smart, Dollarama, Wasaya, Family foods- Items for funeral

K&A- NALSC vehicle needed fuel - Was brought back from Sioux Lookout and needed fuel.

Best Buy- Items needed for new office in RJ program

Amazon- Items needed for starlink

Carols cake- BDay cake for HR employee

Bay lock- Keys needed for the first floor

### **Authorized Signature**

Joshua Swearengen

