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

000405

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

Supplier
Various

Purpose	**Department**
Various - See Item Descriptions	Administration

Date	**Requested By**
2024-07-15	Joshua Swearengen

Description	**Budget Code**	**Subtotal**
Adobe Invoice	6060-STLAW	$987.36
Pita Pit (2 receipts) - Finance Staff Lunch	6001-ADM	$58.38
K&A Variety - Finance Staff Lunch	6001-ADM	$12.75
Microsoft Services - (All invoices)	6060-STLAW	$619.79
WSIB Payment	2460	$552.87
WSIB Payment Fee - Paymentus Fee	7025-ADM	$12.44

Conditions
Alterations to this reconciliation render it null and void.

Total Due	$2243.59

Authorized Signature
Chantelle Johnson