

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

000413

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

Supplier

Varous

Purpose Department

LAO Supplies/gas/equipment LAO

DateRequested By2024-08-02Doreen Stone

Description	Budget Code	Subtotal
Metro Beverages/salads Staff Appreciation	6000 ONTLAW	\$73.02
Pizza Pizza Staff Appreciation	6000 ONTLAW	\$226.63
Carols Cakes Megan Departure	6000 STLAW	\$45.00
Coop Gas	6005 LAO	\$74.10
Shell	6005 LAO	\$91.21
Staples Office Supplies	6050 LAO	\$84.59
Wilsons	6050 STLAW	\$98.15
Best Buy - Fan	6050 LAO	\$861.92
Forest Inn	6000 LAO	\$123.96
Sioux Lookout Curling Club	6000 STLAW	\$88.14

Conditions

Alterations to this reconciliation render it null and void.

Total Due \$1766.72

Notes

July 19, 2024 Pizza for Staff Appreciation + Metro July 25 Carols Cake for Megan's Going Away party

Authorized Signature

Joshua Swearengen