



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

000414

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

### Supplier

Metro

### Purpose

CLW Training

### Department

LAO

### Date

2024-08-02

### Requested By

Doreen Stone

### Description

Metro

### Budget Code

6000-LAO

### Subtotal

\$63.26

### Conditions

Alterations to this reconciliation render it null and void.

### Total Due

\$63.26

### Notes

Missing the Receipt - purchased fruit and vegetable trays and snack for CLW training, plus coffee supplies for Kitchen. Misplaced during office move discussed with Finance Manager, was advised to make note of this on Visa Reconciliation

### Authorized Signature

Joshua Swearngen