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

000420

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

Supplier
ScotiaBank Visa

Purpose	Department
Reconciliation	Justice Programs

Date	Requested By
2024-08-12	Chantelle Johnson

Description	Budget Code	Subtotal
Bath and Body Works	Pre2 6050	$277.00
Play It Again Sports	MCYS 7045	$480.87
Walmart	MAG2 7045, MCYS 7045, FLYIn 6000, SAFCOM 6050	$1345.47
Box Lunch	FlyIn 6071	$258.31
Bath and Body Works	YIWAB 7045	$351.60
IT Sugar	YIWAB 7045	$62.56
Wholesale Club	MAG2 7045	$114.49
Burga	MCYS 6060	$880.35
Bell: Telephone	MAG2 6010	$211.32
Lot 66 Restaurant	MAG2 6000	$498.22
BestBuy	FlyIn 6071	$1463.61

Conditions
Alterations to this reconciliation render it null and void.

Total Due	$5943.80

Notes

Bath and Body: American $200.81
Box Lunch: American $187.26
It Sugar: American $45.35

Walmart: MAG2 7045: $336.36 MCYS 7045: $336.36 FlyIn 6000: 336.36 SAFCOM 6050: $336.36

Authorized Signature
Joshua Swearengen