

Nishnawbe-Aski Legal Services Corporation বিচ্ ି ଏ ଦାନ ೧<dog40 •ՃՐ"Ճ•Ծ•Ճឧ° ԸՐԸՀ+Ճ°

5050 ADM

\$13.56

Visa Reconciliations

000424

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

Supplier			
Scotia Visa			
Purpose	Department		
Office Supplies	Finance		
Date	Requested By		
2024-08-19	Joanne Cheechoo		
Description		Budget Code	Subtotal
Charlies Grill & Pizza		6001 ADM	\$89.67
Best Buy		5050 ADM	\$112.99
Staples		5050 ADM	\$832.72
Lowery's		5050 ADM	\$71.16
Metro		5050 ADM	\$7.68
Metro		5050 ADM	\$20.44

<u>Conditions</u> Alterations to this reconciliation render it null and void.	Total Due	\$1148.22

Notes

Dollarama

Charlies Grill was for a staff luncheon

Authorized Signature

Chantelle Johnson