

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

3 - 684 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

## Visa Reconciliations

# 000430

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

### Supplier

Scotia Visa

| Purpose | Department |
|---------|------------|
| Various | Admin      |

| Date       | Requested By    |
|------------|-----------------|
| 2024-08-20 | Rhain Mainville |

| Description                  | Budget Code           | Subtotal  |
|------------------------------|-----------------------|-----------|
| Power bar-Canadian Tire      | MAG 3 6050            | \$33.89   |
| Maintenance-Canadian Tire    | Mag3 6088             | \$1089.34 |
| Electronics- Amazon          | Mag3 6088             | \$372.87  |
| Maintenance-Canadian Tire    | Mag 3 6088            | \$1390.66 |
| Environmental 360            | Guns 6080             | \$2230.31 |
| Maintenance-Shell            | Mag3 6088             | \$124.75  |
| Parking                      | Flyin 6005            | \$1358.94 |
| Office Supplies-Amazon       | Safecom 6050          | \$203.30  |
| Fuses, Maintenance-Amazon    | Adm 6050              | \$14.61   |
| Maintenance-Canadian Tire    | Mag3 6088             | \$341.03  |
| North Star Air- Shipping RJ  | Mcys 6040             | \$30.00   |
| Maintenance-Central Car wash | Mag3 6088             | \$305.10  |
| Paper towel- Amazon          | 6050 ADMIN cost share | \$447.44  |
| Maintenance-Central Car wash | Mag3 6088             | \$305.10  |
| Eb Assistance                | ADMIN 7025            | \$1284.93 |
| Adobe Inc                    | 7025 ADMIN            | \$29.37   |

#### Conditions

Alterations to this reconciliation render it null and void.

| Total Due | \$9561.64 |
|-----------|-----------|
|           |           |

### Notes

EB Assistance 1284.93

Adobe Inc 29.37

Both charges were reported as fraud. Told it may take up to 45 days to clear fraudulent charges Attached Visa statement for this number

| Another one coming   |
|----------------------|
|                      |
| Authorized Signature |
| Joshua Swearengen    |
| L                    |
|                      |