Nishnawbe-Aski Legal Services Corporation
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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

000432

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

Supplier
Scotia Visa

Purpose	**Department**
Supplies	Various

Date	**Requested By**
2024-08-21	Rhain Mainville

Description	**Budget Code**	**Subtotal**
Cabinet-Canadian Tire	ADM 6055	$225.99
Eb Assistance-see notes	ADM 7025	$-1216.43
Amazon-Cleaning solution	DOJ 6051	$56.49
Amazon-Cleaning solution	DOJ 6051	$112.98
UPS	Safecom 6050	$58.95
Parking	ADMIN 6005	$650.09
Home Depot-Ring doorbell	VWL 6060	$79.09
Sunset Inn	HR 6002	$205.66

Conditions
Alterations to this reconciliation render it null and void.

Total Due	$172.82

Notes
Eb Assistance- refund from credit card fraud Sunset Inn for Liberty G in HR Parking is for the NALSC Vehicle

Authorized Signature
Joshua Swearengen