

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲≏Բ ∩<ժσዓ∙∆ ∙∆Ր"∆∙⊽∙∆∝° ĽՐ⊂L≁∙∆°

Visa Reconciliations

000436

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

| Supplier | | | |
|--|-------------------|-------------|----------|
| Scotia Bank Visa | | | |
| Purpose | Department | | |
| Reconciliations | JP | | |
| Date | Requested By | | |
| 2024-08-26 | Chantelle Johnson | | |
| Description | | Budget Code | Subtotal |
| Pendleton gift | | GUNS6070 | \$225.90 |
| Bath and body works gifts | | SAFECOM6050 | \$373.97 |
| <u>Conditions</u> Alterations to this reconciliation render it null and void. | | Total Due | \$599.87 |
| Notes | | | |
| pendleton is american 225.90 to 304.47 canadian | | | |
| Authorized Signature | | | |
| Joshua Swearengen | | | |