

Nishnawbe-Aski Legal Services Corporation বিଜ Դ ଦ ଏ ଦାନ ೧<dơ 9·Δን ·ΔՐ"Δ·Ծ·Δ ຊ . ԸՐСԼ/·Δን

Visa Reconciliations

000456

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

Supplier		
Visa (Sept 15)		
Purpose	Department	
September 15 Visa Transactions	Various	

Date	Requested By
2024-09-09	Chantelle Johnson

Description	Budget Code	Subtotal
A&w	6071-MAG2	\$35.34
Taco Time	6071-MAG2	\$105.83
A&w	6071-MAG2	\$134.10
Amazon	6050-FLYIN	\$373.53
Mamakeesic Roots	6080-SAFCOM	\$1310.80
Nespresso	6050-SAFCOM	\$760.38
Ntvs usd	7045-SAFCOM	\$1140.25
Sentsy	6050-FLYIN	\$362.73
Candlelight	6050-FLYIN	\$233.41
Conditions		
<u>Conditions</u> Alterations to this reconciliation render it null and void.	Total Due	\$4456.37

Authorized Signature

Joshua Swearengen