

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲^₽ ∩<ժσዓ∙∆³ ∙∆Ր"∆∙⊽∙∆∝³ LՐCL≁∙∆³

Visa Reconciliations

000464

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

Supplier			
Scotia Visa			
Purpose	Department		
Visa Purchases	ADM - FIN		
Date	Requested By		
2024-09-16	Joanne Cheechoo		
Description		Budget Code	Subtotal
Sapphire Nails - Staff self-care		5050-ADM	\$693.93
Canadian Tire - Heater		5050-ADM	\$112.99
<u>Conditions</u> Alterations to this reconciliation render it null and void.		Total Due	\$806.92
Notes			
Purchased heater for Payroll Officer as office was cold.			
Authorized Signature			

Joshua Swearengen