

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

Visa Reconciliations

000468

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

Supplier			
Dene Cree Designs Inc			
Purpose	Department		
AGM-Promo	Justice Programs		
Date	Requested By		
2024-09-16	Kenneth Sackaney		
Description		Budget Code	Subtotal
Dene Cree - Promo Items		FLYIN 6071	\$2816.89
<u>Conditions</u> Alterations to this reconciliation render it null and void.		Total Due	\$2816.89
Notes			
AGM SUPPLIES			
Authorized Signature			
Chantelle Johnson			