

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

000470

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

Supplier

Visa

Purpose	Department
reconciliation	VWL

Date	Requested By
2024-09-18	Alana Odawa - Lindstone

Description	Budget Code	Subtotal
The Home Depot	MAG1 6050 / DOJ-T 6050	\$158.05
Shoppers Drug Mart (Canada Post)	VWL 7040 GBV	\$61.09
Eventbrite	VWP 7001	\$268.92

<u>Conditions</u>
Alterations to this reconciliation render it null and void.

Total Due \$488.06

Notes

Home Depot - MAG 1 6050 \$39.98 / DOJ-T 6050 - The remaining amount on the home depot receipt

Shoppers (Canada Post) - VWL 7040 GBV \$61.09

Eventbrite (Abuse Shatter Lives Conference in Timmins for two staff) \$268.92 - VWL 7001

Visa bill and receipts are attached - original copies will be placed on the 1st floor (black mailbox) by reception in an envelope.

Authorized Signature

Chantelle Johnson