

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

000471

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

Supplier

Visa

Purpose	Department
Reconciliation	Gladue-Our Life Stories

Date	Requested By
2024-09-18	Michael Lenny Carpenter

Description	Budget Code	Subtotal
Staples monitor and accessories	GLAD2 6055	\$358.74
Mobil Kenora - gas for rental	GLAD 6005	\$74.95
Wilsons Business Solutions - office supplies	GLAD2 6050	\$77.94
Air Creebec Reservation #M3PREV	GLAD2 6005	\$2055.42
Boston Pizza Kenora	OLS 6074	\$148.33

Conditions
Alterations to this reconciliation render it null and void.

Total Due \$2715.38

Notes

Office equipment and supplies for new writer, gas for rental, Air Creebec flight to Attawapiskat for writer Feather Metatawabin, Boston Pizza meal for video consultation with OLS interview subjects.

Authorized Signature

Joshua Swearengen