Nishnawbe-Aski Legal Services Corporation
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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

000478

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

Supplier
Various

Purpose	**Department**
September 15 Visa Transactions	Various

Date	**Requested By**
2024-09-15	Joshua Swearengen

Description	**Budget Code**	**Subtotal**
Adobe Transactions	See Excel Breakdown	$1142.72
WSIB Payment	2460	$573.35
WSIB Payment Fee	7025-ADM	$12.90
Microsoft Transactions	Split based on Organizational Personnel	$595.41
Additional Miscrosoft Charges	6055-STLAW	$67.80
Charlies Grill and Pizza	6001-ADM	$50.10

Conditions
Alterations to this reconciliation render it null and void.

Total Due	$2442.28

Authorized Signature
Chantelle Johnson