

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

000487

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

Supplier

Husky & Airport

Purpose	Department
General visa expenses for bylaw program	Bylaw

Date	Requested By
2024-10-03	Vernon Morris

Description	Budget Code	Subtotal
Airport Parking	MAG 2 6005	\$50.50
Husky restaurant	MAG 2 6000	\$49.44

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

Total Due \$99.94

Notes

Program expenses. First download of document receipts is a blank download please disregard.

Authorized Signature

Chantelle Johnson