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

000488

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

Supplier
See Breakdown

Purpose	**Department**
Visa Rec Sept.	JP

Date	**Requested By**
2024-10-03	Chantelle Johnson

Description	**Budget Code**	**Subtotal**
Hot Topic - Staff Appreciation	SAFC 7045	$129.25
Barnes and Noble -	SAFC 7045	$133.92
Shoppers - Office Health Supplies	SAFC 6050	$80.68
Indigo - Staff Appreciation	SAFC 7045	$183.60
Starbucks Coffee - Meeting	SAFC 6000	$67.43
Airline Services - Transportation Toronto Managers meeting	FLYIN 6005	$105.80
Lush - Staff Appreciation	SAFC 7045	$73.44
Saje Wellness - Staff Wellness	SAFC 6050	$574.04
Hy's Steakhouse - Staff Dinner	FLY2 6000	$1152.67
Tbay Airport - Parking	FLYIN 6005	$77.50

Conditions
Alterations to this reconciliation render it null and void.

Total Due	$2578.33

Authorized Signature