

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

000508

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

Supplier

National, Wellington Inn, Timberland Hotel & Matt Carr Repair

Purpose	Department
Travel (truck rental & hotel), Cell Phone change, Clients meal	Bylaw

Date	Requested By
2024-10-28	Vernon Morris

Description	Budget Code	Subtotal
Truck rental	MAG2 6005	\$895.98
wellington meal	MAG2 6000	\$98.31
Timberland hotel	MAG 2 6005	\$663.39
Matt Carr Phone repair	MAG2 6010	\$158.18

Conditions
Alterations to this reconciliation render it null and void.

Total Due \$1815.86

Notes

Visa expenses October 28, 2024

Authorized Signature

Chantelle Johnson