

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

000510

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

Supplier

Canadian Tire

Purpose Department

AGM Booth Justice Programs

Date Requested By

2024-10-28 Kenneth Sackaney

DescriptionBudget CodeSubtotal50' Extension cord for booth AGMSAFCOM 6060\$79.09

Conditions
Total Due \$79.09

Alterations to this reconciliation render it null and void.

Notes

VR 000468 has the rest of the receipts.

Authorized Signature

Chantelle Johnson