

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

000511

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

Supplier

Visa

Purpose Department

Reconciliation Gladue

Date Requested By

2024-10-30 Michael Lenny Carpenter

Description	Budget Code	Subtotal
Staples - audio recorder	GLAD2 6055	\$125.31
Walmart - Cellphone (Lucky)	GLAD1 7004	\$124.31
Red Lion Smokehouse	OLS 6074	\$90.01
Empower2Recover conference - tickets	GLAD2 7001	\$153.72

Conditions
Alterations to this reconciliation render it null and void.

Total Due \$493.35

Notes

Audio recorder for writer, flip cellphone for client, dinner for videographer team after AGM OLS presentation, tickets for conference for writers and caseworker

Authorized Signature

Joshua Swearengen