Nishnawbe-Aski Legal Services Corporation
ᐊᓂᔑᓇᐯ ᐊᐢᑭ ᑎᐸᑯᓂᑫᐧᐃᐣ
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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

000512

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

Supplier
Scotiabank Visa

Purpose	Department
Oct 15 Statement - Visa Transactions	Various

Date	Requested By
2024-10-31	Rhain Mainville

Description	Budget Code	Subtotal
Fuel	6005 - Discharge	$56.75
Shelves	5250-ADM	$99.44
Phone	6010-MCYS	$2017.03
Dumprun	6051-ADM	$20.00
fuel	6005 - Discharge	$114.23
shoppers	6035-DOJ	$17.05
supplies	6005 - Discharge	$264.33
supplies	6050-ADM	$4.52
Air Canada - For Lisa Echum	4000-LAO	$39.55
Amazon Prime	6060-ADM	$123.17
Ring	6060-ADM	$169.50
Cake	4800-LAO	$155.00
Fuel	6005 - Discharge	$52.07
Fire extinguishers	6055-ADM	$350.01
Toner	6050-LAO	$31.63

Conditions
Alterations to this reconciliation render it null and void.

Total Due	$3514.28

Authorized Signature
Joshua Swearengen