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

000514

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

Supplier
Various

Purpose	**Department**
Purchases	LAO

Date	**Requested By**
2024-11-04	Doreen Stone

Description	**Budget Code**	**Subtotal**
The Real CDN Wholesale club	LAO 6000	$127.65
Thunder Bay Airport	FLYIN 6005	$37.00

Conditions
Alterations to this reconciliation render it null and void.

Total Due	$164.65

Notes

Missing receipt from Wholesale Club for kitchen supplies, paper plates, coffee, creamer for $127.65 - still searching

Missing receipt acknowledged - please record without support. - JS

Authorized Signature

Joshua Swearengen