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

000515

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

Supplier
Visa

Purpose	**Department**
Reconciliation	Justice Programs

Date	**Requested By**
2024-10-31	Chantelle Johnson

Description	**Budget Code**	**Subtotal**
Wellington Center	MAG 2 6000	$130.00
Chicken Chef: Lunch Meeting	HUB 6000	$111.29
Fresh Market Foods: Office Supplies	SAFCOM 6050	$352.51
Target: office Supplies	SAFCOM 6050	$357.92
Hot Topic: Prizes	YIWB 7045	$178.34
Box Lunch: Staff appreciation	YIWB 7045	$151.88
Cornys Variety Store	GUNS 7045	$188.50
Indigo: Office Supplies	SAFCOM 6050	$281.94
Nortenos Taqueria: Staff Lunch Meeting	SAFCOM 6000	$158.87
Manitobah: Elder Gifts	MAG 2 6070	$598.90
Lindsay King :Elder gift	EYE 6070 ($1000), DOJ 6070 ($600), GUN 6070 ($230)	$1830.22

Conditions
Alterations to this reconciliation render it null and void.

Total Due	$4340.37

Notes

Target at $256.87 USD = $357.92
Hot Topic at $127.99 USD = $178.34
Box Lunch at $ 109 USD =151.88

Authorized Signature

Joshua Swearengen