



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

000521

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

Supplier

Various

Purpose	Department
Program Purchases	LAO/LAS/GLAD/STLaw

Date	Requested By
2024-11-20	Doreen Stone

Description	Budget Code	Subtotal
Real CDN Superstore	LAS 6074	\$96.54
Mr. Sub	LAS 6074	\$523.64
Tbaytel	FLYIN 6005	\$384.87
Tbaytel	FLYIN 6005	\$2106.87
The Superior Inn	STLAW 7001	\$246.87
NY SUB	LAO 7001	\$159.39
Popeyes	LAO 7001	\$135.59
Staples	LAO 6050	\$903.73
Bestbuy	LAS 6074	\$34.40
Dollarama	LAO 7001	\$200.58
Walmart	LAO 6050	\$20.32
Northstar Air	FLYIN 6071	\$781.76
Shoppers Drug Mart	LAS 6074	\$200.00
Criminal Law Associaion	STLAW 7001	\$830.55
Metro	LAO 7001	\$13.97
Real CDN Superstore	LAS 6074	\$333.04
Tbaytel	LAO 6005	\$394.94
Tbaytel	FLYIN 6005	\$1332.28
Marios Bowl	Various	\$454.19

Conditions
 Alterations to this reconciliation render it null and void.

Total Due	\$9153.53
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Notes

Staples 109.99 to GLADUE 6050 - lamp for J.Steinke

Marios Bowl breakdown attached

Authorized Signature