Nishnawbe-Aski Legal Services Corporation
ᐊᓂᔑᓇᐯ ᐊᐢᑭ ᑎᐸᑯᓂᑫᐧᐃᐣ
ᐧᐃᒋᐦᐃᐧᐁᐧᐃᓇᐣ ᒫᒋᑕᒪᓱᐧᐃᐣ

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

000524

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

Supplier
Various

Purpose	**Department**
November 15 Statement - Visa Transactions	Various

Date	**Requested By**
2024-11-15	Joshua Swearengen

Description	**Budget Code**	**Subtotal**
Corporation Canada - Annual Return Filing	6050-ADM	$12.00
Adobe	See Attached Breakdown	$1225.71
All Microsoft	Split Across Entire Organization	$687.61
Asian Restaurant - HR and Finanace Meeting	6001-ADM	$186.51
Shoppers - Stamps to send HST Returns	6035-ADM	$7.80

Conditions
Alterations to this reconciliation render it null and void.

Total Due	$2119.63

Authorized Signature
Chantelle Johnson