

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲≏Բ ∩<ժσዓ∙∆ ∙∆Ր"∆∙⊽∙∆∝° ĽՐ⊂L≁∙∆°

## Visa Reconciliations

## 000030

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

| Supplier  |                 |             |          |
|---|-----------------|-------------|----------|
| Jack Purcell Community Centre   |                 |             |          |
| Purpose   | Department      |             |          |
| Room Rental after Team Training for debriefing                            | LAO             |             |          |
| Date  | Requested By    |             |          |
| 2023-03-23  | Heather Baillie |             |          |
| Description   |                 | Budget Code | Subtotal |
| Team Training - Room rental   |                 | 7001        | \$64.80  |
| Conditions<br>Alterations to this reconciliation render it null and void. |                 | Total Due   | \$64.80  |
| Notes   |                 |             |          |
| Jack Purcell Community  |                 |             |          |
| Authorized Signature  |                 |             |          |
| Irene Linklater   |                 |             |          |