

Nishnawbe-Aski Legal Services Corporation বিচ্ঞী এপ Ո<বরণএই •১৫୮"১.উ.১৯.২ ট০০৫.১০

Total Due

\$2860.51

Visa Reconciliations

000041

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

Supplier			
Scotia Visa - Tara Thompson			
Purpose	Department		
Visa Receipts	ADM		
Date	Requested By		
2023-04-18	Joanne Cheechoo		
Description		Budget Code	Subtotal
Porter Air - J. Akiwenzie		6005 - MAG1	\$1004.85
Remarkable (3 entries)		6060 ADM	\$9.98
Holiday Inn - S. Corston		6000 VWL	\$163.35
Super 8 Motels		6000 VWL	\$153.91
Holiday Inn - Sudbury (3 entries)		6000 TALK	\$653.40
Adobe		6060 ADM	\$324.20
Microsoft Office (6 entries)		6060 ADM	\$550.82
Conditions		Total Due	\$2860 51

Alterations to this reconciliation render it null and void.

Notes

Totalled all entries that are charged to the same programs.

Authorized Signature

Irene Linklater