

Nishnawbe-Aski Legal Services Corporation ସଟଜଦ ସଂନ ମ<ଶଟ୍ୟଦ •∆୮"∆∙⊽∙∆∝° LՐCL≁∙∆°

Visa Reconciliations

000045

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

Supplier			
Porter Airlines			
Purpose	Department		
RJ-MAG1 Training	MAG1		
Date	Requested By		
2023-04-25	Correen Kakegamic		
Description		Budget Code	Subtotal
Training Expense		7001	\$1090.50
Training Expense		7001	\$1151.07
Training Expense		7001	\$1151.07
Conditions		Total Due	\$3392.64
Alterations to this reconciliation render it null and void.			
Notes			
Confirmation #X4NSYI			
Confirmation #S43EPI			
Confirmation #MYM7NQ			
Authorized Signature			

Irene Linklater