

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲ᠬዖ ∩<dσዓ·∆ን ·∆Ր"∆·⊽·∆௳° ĽՐℂL≁·∆°

Visa Reconciliations

000059

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

Supplier			
Hampton Inn & Suites			
Purpose	Department		
Prevention Activities	G&G		
Date	Requested By		
2023-05-25	Chantel Nowegijick		
Description		Budget Code	Subtotal
1 Night Stay for Jason Makinaw		GUNS 7004	\$374.89
<u>Conditions</u> Alterations to this reconciliation render it null and void.		Total Due	\$374.89
Authorized Signature			
Irene Linklater			