

Nishnawbe-Aski Legal Services Corporation **Attention: Accounts Payable** 

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

#### Visa Reconciliations

# 000079

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

#### **Supplier**

Porter Airlines

**Purpose Department** 

Observing(evaluation) Mary's Circle and Presentation with two

organizations

TTP/CCCN

Date **Requested By** 

2023-06-02 Chantel Nowegijick

Description **Budget Code** Subtotal

Porter Round Trip June 11 - June 15 **CCCN 6050** \$149.08

**Conditions** 

Alterations to this reconciliation render it null and void.

**Total Due** \$149.08

## Notes

The total cost of the round trip was \$702.01 CAD. We had a credit of \$552.93 that I was able to apply. The visa should only be charged \$149.08 and it is all stated on the receipt.

### **Authorized Signature**

Irene Linklater