

Nishnawbe-Aski Legal Services Corporation বিচী ఒV বিশ Ո<বিদেশ •১Ր"Δ•⊽•∆ఒ° ൎL∩CL≁•Δ°

Visa Reconciliations

000093

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

Supplier			

Porter Airlines

Purpose Interview for new hire

Finance Department

Department

Date 2023-06-13

Chantel Nowegijick

Budget Code

ADM 7000

Total Due

Subtotal

\$1092.53

\$1092.53

Requested By

Description

Porter Round Trip June 21-June 22 Krista Labine

Conditions

Alterations to this reconciliation render it null and void.

Notes

Name on credit card is wrong on the receipt but the transaction still went through.

I am going to go to Porter at the airport later today to have it changed as the customer service line does not go through. I will make sure that I have the correct copy on file.

Authorized Signature

Irene Linklater