

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

000111

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

Supplier

Winston Motor Hotel, Travelodge, Comfort Inn Hamilton & Sheraton Gateway Hotel

Purpose Department

Accommodations for staff travel charged between June 20-June 22 Pre Charge, MCYS, RJ & VWL

Date	Requested By
2023-06-23	Chantel Nowegijick

Description	Budget Code	Subtotal
Winston Motor Hotel June 13-June 16 Jonathan Quequish	PRE2 6000	\$406.80
Winston Motor Hotel June 13-June 16 Christopher Beardy	MCYS 6000	\$406.80
Winston Motor Hotel June 13-June 16 Vernon Morris	MAG1 6000	\$406.80
Travelodge June 20-June 21 Wilma Carpenter	VWL 6000	\$186.86
Comfort Inn Hamilton June 21-June 22 Wilma Carpenter	VWL 6000	\$221.13
Comfort Inn Hamilton June 21-June 22	VWL 6000	\$221.13
Sheraton Gateway Hotel Hiller & Carpenter	VWL 6000	\$527.66
Conditions		
Alterations to this reconciliation render it null and void.	Total Due	\$2377.18

Authorized Signature

Irene Linklater