



Nishnawbe-Aski Legal Services Corporation
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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

000118

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

Supplier

Timmins Taxi, Porter Airlines, Air Canada & Janab Taxi

Purpose	Department
Flights and Taxi Bookings for ADMIN, Flights and Taxi Bookings for SAFCOM, Flight for MCYS & Flight for DOJ	ADMIN, SAFCOM, MCYS & DOJ

Date	Requested By
2023-07-06	Chantel Nowegijick

Description	Budget Code	Subtotal
Timmins Taxi Booking July 3 Irene Linklater	ADM 6005	\$30.00
Porter Round Trip August 8 Irene Linklater	ADM 6005	\$546.07
Porter One Way Flight July 14 Wayne Wesley	SAFCOM 6005	\$602.43
Air Canada One Way Flight July 9 Wayne Wesley	SAFCOM 6005	\$761.76
Porter Round Trip July 10-July 14 Rex Knapaysweet	MCYS 6005	\$1195.76
Air Canada One Way Flight July 5 Irene Linklater	ADM 6005	\$1099.77
Timmins Taxi Booking July 5 Irene Linklater	ADM 6005	\$30.00
Air Canada Round Trip July 9-July 12 Leahan Parrott	DOJ 6005	\$1728.05
Janab Taxi Booking July 9	SAFCOM 6005	\$34.68

<u>Conditions</u> Alterations to this reconciliation render it null and void.	Total Due	\$6028.52
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Authorized Signature Irene Linklater
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