

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲⁰₽ ∩<dσዓ⊦∆³ ·∆Ր″∆·⊽·∆௳° ĽՐ⊂L≁·∆°

## **Visa Reconciliations**

## 000123

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

Supplier	

Hampton Inn & Suites Thunder Bay

Purpose Depa	tment
рој рој	

Date	Requested By
2023-07-12	Chantel Nowegijick

Description	Budget Code	Subtotal
Hotel Room July 9 - July 12 Leahan Parrott	DOJ 6000	\$1096.47
Hotel Room Additional Night Accidentally Charged	DOJ 6000	\$365.49
<u>Conditions</u> Alterations to this reconciliation render it null and void.	Total Due	\$1461.96

Notes

The hotel accidentally charged us for an additional night stay at \$311.00 plus tax. The hotel apologized for their mistake and assured me that the \$365.49 would be refunded to the VS\*9063 within 3-5 business days after the refund date of July 18, 2023.

## Authorized Signature

Irene Linklater