

Nishnawbe-Aski Legal Services Corporation Attention: Accounts Payable

120D Mississ Book

138B Mission Road

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

Visa Reconciliations

000132

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

Supplier

Winston Waterfront Inn/Winston Motor Hotel

Purpose	Department
Paying for all outstanding invoices for 2023	Restorative Justice, Department of Justice & Pre Charge

Date	Requested By
2023-08-03	Chantel Nowegijick

Description	Budget Code	Subtotal
Hotel Room January 19-January 20 Kenneth Sackaney	MAG1 6000	\$135.60
Hotel Room January 19-January 20 Chris Beardy	DOJ 6000	\$135.60
Hotel Room July 26-July 28 Jonathan Quequish	YOUDIV 6000	\$271.20

Conditions	Total Dua	\$542.40
Alterations to this reconciliation render it null and void.	Total Due	Ф042.40

Notes

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Authorized Signature

Irene Linklater