

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

## 000140

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

## Supplier

Porter Airlines & Air Canada

Purpose	Department
Flights for IBVSP & Bail Supervision	Bail Verification & Supervision

Date	Requested By
2023-08-15	Chantel Nowegijick

Description	<b>Budget Code</b>	Subtotal
Porter Round Trip September 11-September 14 Catherine Gull	MAG3 6005	\$725.74
Porter Round Trip September 11-September 14 Oana Cristea	MAG3 6005	\$725.74
Air Canada Round Trip September 5-September 8 Kristin Lalonde	MAG3 6005	\$1517.08

<u>Conditions</u>	Total Due	\$2968.56
Alterations to this reconciliation render it null and void.	Total Due	Φ2900.50

## **Authorized Signature**

Irene Linklater