

Nishnawbe-Aski Legal Services Corporation बजSaV ब॰P ೧<dज9.ది •Δ٢"Δ·V·Δa? ĹՐCL/·Δ? 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

000159

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

Supplier

Purpose

Porter Airlines, Air Canada

Department

Flights for REL REI staff to attend Ontario Bail Conference Oct 13 & REL REI, LAO 14, Flights for board members for NAN legal Board of Directors Meeting Oct 11

Date

2023-09-26

Requested By Chantel Nowegijick

Description	Budget Code	Subtotal
Porter Round Trip October 12-October 15 Angus Miles	RELREI 7001	\$682.57
Porter Round Trip October 12-October 15 Bobby Anishinabie	RELREI 7001	\$728.67
Air Canada Round Trip October 10-October 12 Frank Mckay 2R6AW5	LAO 4000	\$1601.49
Air Canada Round Trip October 10-October 12 Frank Mckay 2R6AW5 REFUNDED	LAO 4000	\$-1601.49
Air Canada Round Trip October 10-October 12 Frank Mckay 2RK3CW	LAO 4000	\$1299.56
Air Canada Round Trip October 10-October 12 Jimmie Rogers Beardy 2REVQK	LAO 4000	\$1168.48
Air Canada Round Trip October 10-October 12 Jimmie Rogers Beardy 2REVQK REFUNDED	LAO 4000	\$-1168.48
<u>Conditions</u> Alterations to this reconciliation render it null and void.	Total Due	\$2710.80

Alleration

Notes

2 refunds from Air Canada on September 18, 2023 totaling \$2769.97

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your CA \$1601.49 refund to be processed and credited to the original form of payment. You will receive an email confirmation once your refund has been processed. Non-refundable travel options such as paid seat selection, Maple Leaf Lounge access and Air Canada Bistro snack and meal vouchers may be applied to future flights, subject to availability.

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Authorized Signature	
Terry Bortolin	