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

000170

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

Supplier
Porter Airlines

Purpose	Department
Refund for Porter Airlines flight for Board Member Cory Meekis, Refund for Porter Airlines flight for staff member Heather Baillie	LAO

Date	Requested By
2023-10-11	Chantel Nowegijick

Description	Budget Code	Subtotal
Porter Flight K1QB6L Cancellation Refund Cory Meekis	LAO 4000	$-584.49
Porter Flight NEM2GE Cancellation Refund Heather Baillie	LAO 6005	$-715.34

Conditions
Alterations to this reconciliation render it null and void.

Total Due	$-1299.83

Notes

Porter Airlines K1QB6L Refund Issued Oct 6,2023:
Refund will be issued to the original form of payment. Please allow a minimum of 7 business days for credit card processing.

Porter Airlines NEM2GE Refund Issued Oct 9,2023:
Refund will be issued to the original form of payment. Please allow a minimum of 7 business days for credit card processing.

Authorized Signature

Terry Bortolin