

Nishnawbe-Aski Legal Services Corporation বিচ՞ি৫V বি°P ೧<dठ9·Δ° ·ΔՐ"Δ·Ծ·Δα° ĽՐСL/·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**

# 000172

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

#### Supplier

Porter Airlines & Marriott Downtown at CF Toronto Eaton Centre

Purpose	Department
Flight for VWL staff travelling to attend ALL STAFF, Flight change for RELREI staff due to airport delays causing him to miss connecting flight, Refund for flight cancellation for RELREI staff who missed connecting flight due to flight cancellation in hom	VWL, RELREI, COMPAR, MCYS

Date	Requested By
2023-10-16	Chantel Nowegijick

Description	Budget Code	Subtotal
Porter Round Trip November 13-November 17 Karleen Wesley	VWL 6005	\$845.52
Porter Flight Change Due to Connecting Flight Delay October 12 Changed to October 13 William John Mckay	RELREI 7001	\$268.04
Connecting Flight Cancelled/Refunded Due to Flight Cancellation in Home Community	RELREI 7001	\$-1156.72
Hotel Room October 10-October 12 Stallone Quequish	MCYS 7001	\$1327.16
Hotel Room October 10-October 12 Rex Knapaysweet	COMPAR 7041	\$1327.16
Hotel Room October 10-October 12 Giles Jordon Akiwenzie	MCYS 7001	\$1327.16
Hotel Room October 10-October 12 Chantelle Johnson	MCYS 7001	\$2141.67
Conditions		
<u>Conditions</u> Alterations to this reconciliation render it null and void.	Total Due	\$6079.99

#### Notes

Porter Airlines Refund Issued Oct 13,2023:

Refund will be issued to the original form of payment. Please allow a minimum of7businessdays for credit card processing.

### Authorized Signature

Terry Bortolin