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

000180

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

Supplier
Porter Airlines, Hampton Inn by Hilton Winnipeg, Holiday Inn Hotel Sudbury & Air Canada

Purpose	Department
Flight for MCYS staff to do community visits, Flights for TTP/FLYIN/LAO/ADM for flights to attend the all staff gathering, Accommodations for 4 finance staff to do training in Winnipeg, Accommodations for 2 MAG3 staff & 1 gladue staff to attend colloquium	MCYS, TTP, FLYIN, LAO, ADM, FIN, GLAD, MAG3 , LAO

Date	Requested By
2023-10-26	Chantel Nowegijick

Description	Budget Code	Subtotal
Porter Airlines Round Trip October 23-October 27 Mary Spencer	SAFCOM 6005	$803.71
Porter Airlines Round Trip November 13-November 17 Mary Pearce	TALK 6005	$874.90
Porter Airlines Round Trip November 13-November 17 Teah Buffalo	FLYIN 7001	$1159.66
Porter Airlines Round Trip November 13-November 17 Melissa Sutherland	TALK 6005	$1216.16
Porter Airlines Round Trip November 13-November 17 Jacqueline Edwards	LAO 6005	$1216.16
Porter Airlines Round Trip November 13-November 17 April Scott	ADM 6005	$1255.71
Hampton Inn by Hilton Winnipeg October 16-October 19 Terry Bortolin	ADM 6000	$593.19
Hampton Inn by Hilton Winnipeg October 16-October 20 Joanne Cheechoo	FIN 6000	$790.92
Hampton Inn by Hilton Winnipeg October 16-October 20 Tracey Coultis	FIN 6000	$790.92
Hampton Inn by Hilton Winnipeg October 16-October 20 Joshua Swearengen	FIN 6000	$790.92
Holiday Inn Hotel Sudbury October 18-October 20 Catherine Gull	MAG3 6000	$373.72
Holiday Inn Hotel Sudbury October 18-October 20 Catherine Gull (Oana Cristea)	MAG3 6000	$373.72
Holiday Inn Hotel Sudbury October 18-October 20 Michael Carpenter	GLAD 6000	$373.72
Air Canada Round Trip October 31-November 2 Renzo Caron	LAO 6005	$1165.31

Conditions
Alterations to this reconciliation render it null and void.

Total Due	$11778.72

Authorized Signature
Terry Bortolin