

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲ᠬዖ ∩<dσዓ·∆ን ·∆Ր"∆·⊽·∆௳° ĽՐℂL≁·∆°

## Visa Reconciliations

## 000203

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

| Supplier |  |
|----------|--|

Terry Bortolin ScotiaBank Visa

| Purpose  | Department              |             |           |  |
|--|-------------------------|-------------|-----------|--|
| Air Creebec  | Youth Intervention, DOJ |             |           |  |
|  |                         |             |           |  |
| Date   | Requested By            |             |           |  |
| 2023-12-06   | Rachel Catroppa         |             |           |  |
| Description  |                         | Budget Code | Subtotal  |  |
| Air Creebec- Fletcher  |                         | 6005        | \$1971.90 |  |
| Air Creebec-Parrot   |                         | 6005        | \$1971.90 |  |
| <u>Conditions</u><br>Alterations to this reconciliation render it null and void. |                         | Total Due   | \$3943.80 |  |
| Notes  |                         |             |           |  |
| Naomi Fletcher & Leahan Parrott  |                         |             |           |  |
| Authorized Signature   |                         |             |           |  |
| Terry Bortolin   |                         |             |           |  |