

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<dσ9·Δ³ ·ΔΓ"Δ·∇·Δω³ ĽΓCL/·Δ³

Total Due

\$8447.59

Visa Reconciliations

000221

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

Supplier
Rachel Catroppa Scotia Bank Visa

PurposeDepartmentFlights and AccomodationsHR/RJ/LAO

Date	Requested By
2024-01-08	Rachel Catroppa

Description	Budget Code	Subtotal
Johnson Air Can	6005-VWL	\$751.45
Caron Air Can	6005-LAO	\$2516.79
Swearengen Air Can	6005-VWL	\$2669.34
Shwetz Air Can	6005-VWL	\$2098.69
Scholz	6000-HR	\$205.66
Gorman	6000-HR	\$205.66

Conditions

Alterations to this reconciliation render it null and void.

Authorized Signature

Joshua Swearengen