

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<dσ9·Δ<sup>3</sup> ·ΔΓ"Δ·∇·Δω<sup>3</sup> ĽΓCL/·Δ<sup>3</sup>

## Visa Reconciliations

## 000232

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

## Supplier

JOSH SWEARENGEN SCOTIA BANK VISA

Purpose	Department
Flights and Accomodations	RJ/BYLAW/

Date	Requested By
2024-01-10	Rachel Catroppa

Description	Budget Code	Subtotal
Porter-Sainnawap	6000-LAO	\$685.06
Porter-Martin	6005-HUB	\$1088.47
Marriott Toronto-MARTIN	6000-HUB	\$1373.87
AirCreebec-Akiwenzie	6005-MAG1	\$2055.42
Porter-Kiokee	6005-LAO	\$594.66
AIR CAN-CARON	6005-LAO	\$1396.96
AIR CAN-EDWARDS	6005-LAO	\$1002.59
Conditions		
Alterations to this reconciliation render it null and void.	Total Due	\$8197.03

## Authorized Signature

Joshua Swearengen