

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

000239

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

Supplier

Rachel Catroppa Scotia Bank Visa

Purpose	Department
FLIGHTS ACCOMODATIONS	GLADUE/MAG

Date	Requested By
2024-01-17	Rachel Catroppa

Description	Budget Code	Subtotal
Zoccole	6005GLAD	\$1038.75
ADAMS	6005GLAD	\$1038.75
Zoccole-hotel	6000GLAD	\$735.57
Adams-hotel	6000GLAD	\$735.57
GULL - Porter	6005MAG3	\$950.61

Conditions
Alterations to this reconciliation render it null and void.

Total Due \$4499.25

Authorized Signature

Joshua Swearengen