

Nishnawbe-Aski Legal Services Corporation ସଟଜଦ ସଂନ ମ<ଶଟ୍ୟଦ •∆୮"∆∙⊽∙∆∝° LՐCL≁∙∆°

## Visa Reconciliations

## 000247

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

## Supplier

RACHEL CATROPPA SCOTIA BANK VISA

Purpose	Department		
FLTS	MAG3		
Date	Requested By		
2024-01-25	Rachel Catroppa		
Description		Budget Code	Subtotal
PORTER-GULL		6005-MAG3	\$828.57
Conditions			
Alterations to this reconciliation render it null and void.		Total Due	\$828.57
Authorized Cignoture			
Authorized Signature			
Joshua Swearengen			