

Nishnawbe-Aski Legal Services Corporation বিচ՞ি৫V বি°P ೧<dठ9·Δ° ·ΔՐ"Δ·Ծ·Δα° ĽՐСL/·Δ°

Visa Reconciliations

000261

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

Supplier

Josh Swearengen Scotia Bank Visa

Purpose

Flights

Department

Date

2024-02-05

Requested By Rachel Catroppa

Description	Budget Code	Subtotal
Albany -AC	6005-GLAD	\$1337.81
FMainville-AC	6005-MCYS	\$1050.05
FISHER-Porter	6005-MCYS	\$1099.77
Mckay=Porter	6005-RELREI	\$975.47
Deperry-porter	6005-MCYS	\$1099.77
adams-porter	6005-GLAD	\$975.76
nwaubani=porter	6005-GLAD	\$899.75
Conditions		
Alterations to this reconciliation render it null and void.	Total Due	\$7438.38

Authorized Signature

Joshua Swearengen