

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

Visa Reconciliations

000270

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

Supplier

Rachel Catroppa Scotia Bank Visa

Purpose	Department		
Flights	MULTI		
Date	Requested By		
2024-02-08	Rachel Catroppa		
Description		Budget Code	Subtotal
Suggashie/Richards/Stone-AIR CANADA		6005-LAS	\$5408.67
Kakekaptum/Wood-AIR CAN		6005-STLAW	\$3605.78
<u>Conditions</u> Alterations to this reconciliation render it null and void.		Total Due	\$9014.45
Notes			
6000-LAS Ashley 6000-LAS Cheryl 6000-LAO Doreen 6000-LAO Mary 6000-STLAW Megan			
As per their travel arrangements			
Authorized Signature			
Joshua Swearengen			