

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

000278

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

Supplier

Rachel Catroppa Scotia Bank Visa

Purpose	Department
MYSTIC LAKE RESORT	SADV / Precharge

Date	Requested By
2024-02-13	Rachel Catroppa

Description	Budget Code	Subtotal
Vernon- MysticLake	6005-MAG1	\$542.40
Marcel-MysticLake	6005-PRE2	\$542.40

Conditions
Alterations to this reconciliation render it null and void.

Total Due \$1084.80

Notes

542.40 x 2 USD. Total CAD \$ will be on the visa statement

Authorized Signature

Joshua Swearengen