

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

000279

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

Supplier

Rachel Catroppa Scotia Bank Visa

Purpose Department

Flight/Accomodation Extension

Date Requested By
2024-02-14 Rachel Catroppa

Description	Budget Code	Subtotal
Porter - Stallone extra day	6005-TALK	\$289.28
Sheraton-Stallone Extra Night	6000-TALK	\$489.90

Conditions
Alterations to this reconciliation render it null and void.

Total Due \$779.18

Notes

289.28-PORTER

489.90-Sheraton

Not sure which program funds are pulled from, as this was a last minute request

Authorized Signature

Joshua Swearengen