

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

000285

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

Supplier

Rachel Catroppa Scotia Bank Visa

Purpose	Department
Flight	LAO

Date	Requested By
2024-02-19	Rachel Catroppa

Description	Budget Code	Subtotal
Robert Ostamas- Air Canada	1305	\$1872.95

Conditions
Alterations to this reconciliation render it null and void.

Total Due \$1872.95

Notes

Flight is for April Conference. Any flights for conference to be recorded to 1305 (prepaids). JS

Authorized Signature

Joshua Swearengen