

Nishnawbe-Aski Legal Services Corporation বিচ্ঞী এপ Ո<বরণএই •১৫୮"১.উ.১৯.২ ট০০৫.১০

\$1348.82

\$1736.20

6005-GLAD

6005-TALK

## Visa Reconciliations

## 000300

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

Supplier			
Rachel Catroppa Scotia Bank Visa			
Purpose	Department		
Hotel/flights	MULTI		
Date	Requested By		
2024-03-08	Rachel Catroppa		
Description		Budget Code	Subtotal
SSutherland-Hyatt		6091-TALK	\$2151.25
Metatawabin/Parrott-AirCree		6005-DOJ / 6005-GLAD	\$3472.40

Mcarpenter-Air Cree

Sutherland-air cree

<u>Conditions</u> Alterations to this reconciliation render it null and void.	Total Due	\$8708.67

## Notes

For "Metatawabin/Parrott-AirCree" please record \$1736.20 to each department.

## Authorized Signature

Joshua Swearengen