



Nishnawbe-Aski Legal Services Corporation
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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

000309

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

Supplier

Rachel Catroppa Scotia Bank Visa

Purpose

OUTSTANDING

Department

Various

Date

2024-03-15

Requested By

Rachel Catroppa

Description	Budget Code	Subtotal
RMAINVILLE-Air Can	6005-LAS	\$2159.71
SALATINOMACH-AIR CAN	7001-LAS	\$1593.58
JOHNSON-AIR CAN	7001-LAS	\$2055.75
SHWETZ-AIR CAN	6005-LAS	\$2055.75
GORMAN-AIR CAN	6005-LAS	\$1163.05
COULTIS-AIR CAN	6005-LAS	\$1163.05
JCHEECHOO-AIR CAN	6005-LAS	\$1163.05
SACKANEY-AIR CAN	7001-VWL	\$1163.05
Odawalindstone	7001-VWL	\$1509.96
Kakegamic	6005-LAS	\$1509.96
STONE	6000-LAO	\$1509.96
SUTHERLAND-AIRCREEREFUND	6005-TALK	\$-1380.32
EJOHNSON-HOTEL	6000-DOJ	\$777.02
LESSARD	6000-SAFCOM	\$763.49
FMAINVILLE-REFUND	6005-VWL	\$-525.45

Conditions

Alterations to this reconciliation render it null and void.

Total Due	\$16681.61
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Notes

Page One of 3

Authorized Signature

Joshua Swarengen