



Nishnawbe-Aski Legal
Services Corporation
ᐱᓂᓂᓂᓂᓂᓂᓂᓂ ᐱᓂᓂᓂᓂᓂᓂᓂᓂ
ᐱᓂᓂᓂᓂᓂᓂᓂᓂ ᐱᓂᓂᓂᓂᓂᓂᓂᓂ

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

000310

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

PARROTT-REFUND-AIRCAN

Budget Code

6000-DOJ

Subtotal

\$-527.85

GULL-PORTER-REFUND

6005-MAG3

\$-828.57

BUSWA-PORTER

6005-TALK

\$707.66

SWEARENGEN-SHARATON

6000-YVHTTP

\$2002.72

PARROTT-AIRCAN

6000-DOJ

\$1098.64

MLCARPENTER-AIRCAN-REFUND

6005-GLAD

\$-548.05

RICHARDS-SHARATON

6000-LAS

\$735.57

AADAMS-SHARATON

6000-GLAD

\$925.78

CSUGGASHIE-SHARATON

6000-LAS

\$925.79

Conditions

Alterations to this reconciliation render it null and void.

Total Due

\$4491.69

Notes

Page 2 of 3

Authorized Signature

Joshua Swearengen