

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

# 000311

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

# Supplier

Rachel Catroppa Scotia Bank Visa

Purpose	Department
OUTSTANDING	Various

Date	Requested By
2024-03-15	Rachel Catroppa

Description	<b>Budget Code</b>	Subtotal
Desrochers-PORTER	6005-HR	\$469.09
SCHEECHOO-PORTER=REFUND	6005-TALK	\$-484.91
AKIWENZIE-AIRCREE-REFUND	6005-MAG1	\$-669.89
MOHAN-AIRCREE-REFUND	6005-DOJ	\$-70.35
AKIWENZIE-AIRCREE	6005-MAG1	\$2462.27

Conditions	Total Due	\$1706.21
Alterations to this reconciliation render it null and void		

#### Notes

Page 3 of 3

## **Authorized Signature**

Joshua Swearengen