

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<dσ9·Δ<sup>3</sup> ·ΔΓ"Δ·∇·Δω<sup>3</sup> ĽΓCL/·Δ<sup>3</sup>

## Visa Reconciliations

## 000325

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

Supplier	
Rachel Catroppa Scotia Bank Visa	

Purpose	Department
MULTI	MULTI

Date	Requested By
2024-04-02	Rachel Catroppa

Description	Budget Code	Subtotal
Winston Hotel		\$271.20
Air Canada		\$1104.15
Sheraton		\$539.01
Sheraton		\$539.01
Air Creebec		\$-1286.85
Fairmont Vancouver		\$6500.00
Air Canada		\$-202.57

<u>Conditions</u> Alterations to this reconciliation render it null and void.	Total Due	\$7463.95
Notes		

STILL WORKING-will add codes ASAP

Authorized Signature