

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

000328

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

Supplier

Rhain Mainville Scotia Bank Visa

Purpose	Department
Acoomodations/FLIGHTS	MULTI

Date	Requested By
2024-04-02	Rachel Catroppa

Description	Budget Code	Subtotal
Buswa-Perimeter	6005-YVHTTP	\$1317.87
Buswa-Hotel	6000-YVHTTP	\$151.57
BRYANT D -AIR CAN	7099-MAG1	\$2275.18

Conditions	Total Due	\$3744.62
Alterations to this reconciliation render it null and void	Total Due	Φ3744.0Z

Notes

Ryann Okeese made these reservations as Rachel Catroppa was on Holidays.

Rachel Catroppa submitting receipts on Ryann's behalf.

Authorized Signature

Joshua Swearengen