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

000329

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

Supplier
Rachel Catroppa Scotia Bank Visa

Purpose	Department
Flights/ Accommodations	MULTI

Date	Requested By
2024-04-03	Rachel Catroppa

Description	Budget Code	Subtotal
lazarus-Air Cree	6000-DOJ	$669.89
lazarus-Ont Northland	6000-DOJ	$-26.50
lazarus-Ont Northland	6000-DOJ	$26.50
lazarus-Ont Northland	6000-DOJ	$66.39
lazarus-Ont Northland	6000-DOJ	$-66.39
SLIPPERJACK-NORTHSTARAIR	6005-GUNS	$1164.84
DAYSINN-SLIPPERJACK	6000-GUNS	$681.62
PARROTT-HAMPTONINN	6000-DOJ	$234.75
CARPENTER-DAYSINN	6000-VWL	$177.60
CARPENTER-DAYSINN	6000-VWL	$177.43
RMAINVILLE-BEARSKINPERIMETER	6005-MAG3	$911.35
WESLEY-HAMPTONINN	6015-LAO	$244.96
WESLEY-HAMPTONINN	6015-LAO	$200.65
EDWARDS-SUPER8	6005-LAO	$294.56
ADAMS-AIRCAN	6005-GLAD	$1880.86
LAZARUS-AIRCREE	6005-DOJ	$879.40
LAZARUS-HILTON	6000-DOJ	$721.34
LAZARUS-ONTNORTHLAND	6005-DOJ	$68.65
LAZARUS-ONT NORTHLAND	6005-DOJ	$28.76
RMAINVILLE-HOTEL	6000-MAG3	$236.50

Conditions
Alterations to this reconciliation render it null and void.

Total Due	$8573.16

Notes

CARPENTER-DAYSINN 177.60 USD
CARPENTER-DAYSINN-177.43 USD
WESLEY-HAMPTONINN- 200.65USD

Authorized Signature

Joshua Swearengen