

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

678 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Visa Reconciliations

000337

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

Supplier

Rachel Catroppa Scotia Bank Visa

Purpose	Department
Outstanding receipts Visa Rec March	MULTI

Date	Requested By
2024-04-19	Rachel Catroppa

Description	Budget Code	Subtotal
Days Inn - WILLIAMS	6000-LAO	\$247.89
HAMPTON INN - WESLEY	6015-LAO	\$279.93
CLARION-RENZO	6000-LAO	\$300.58
FAIRMONT	7001-LAO	\$-2758.72
SUPER8 -RHAIN	6000-MAG3	\$236.50
AIR CAN - ADAMS	6005-GLAD	\$1880.86
AIR CAN-NWAUBANI	7001-GLAD	\$1931.71
AIR CREE- LAZARUS	6005-DOJ	\$879.40

<u>Conditions</u>	Total Due	\$2998.15
Alterations to this reconciliation render it null and void.	Total Due	Φ2990.13

Notes

DAYS INN - 177.43 USD HAMPTON IN - 200.65 USD

Authorized Signature

Joshua Swearengen