

Nishnawbe-Aski Legal Services Corporation ସଟଜଦ ସଂନ ମ<ଶଟ୍ୟଦ •∆୮"∆∙⊽∙∆∝° LՐCL≁∙∆°

Visa Reconciliations

000346

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

Supplier

RACHEL CATROPPA SCOTIA BANK VISA

Purpose	Department		
ACCOMODATIONS /FLIGHT	MULTI		
Data	Doguaated By		
Date 2024-04-30	Requested By Rachel Catroppa		
Description		Budget Code	Subtotal
JIM BEARDY-HAMPTON INN TBAY		4000-LAO	\$324.36
GREGORY LARSEN- PORTER		6005-ONTLAW	\$1078.30
<u>Conditions</u> Alterations to this reconciliation render it null and void.		Total Due	\$1402.66
Authorized Signature			
Joshua Swearengen			