

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

## 000367

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

## Supplier

Rachel Catroppa Scotia Bank Visa

Purpose	Department
Flights	OLS

Date	Requested By
2024-06-05	Rachel Catroppa

Description	Budget Code	Subtotal
Flights - Porter=Michael Carpenter	6074-OLS	\$424.27
Flights - Porter=Michael Carpenter	6074-OLS	\$316.92

<u>Conditions</u>
Alterations to this reconciliation render it null and void.

Total Due \$741.19

## **Authorized Signature**

Joshua Swearengen