

Nishnawbe-Aski Legal Services Corporation ସଟନ୍ଦV ସଂନ ମ<dଟ୍ୟରଂ •∆Ր"∆∙⊽∙∆∝° LՐCL≁∙∆°

Visa Reconciliations

000373

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

Supplier			
Rachel Catroppa Scotia Bank Visa			
Purpose	Department		
Flights	FLY IN		
Date	Domuseted Du		
2024-06-14	Requested By Rachel Catroppa		
Description		Budget Code	Subtotal
Flights - AC - Johnson,Differ,Salatino		6005-FLYIN	\$6847.53
Flights - AC Shwetz, Gorman, Kannus		6005-FLYIN	\$6661.08
Flight- AC- Stone		6005-FLYIN	\$1845.20
<u>Conditions</u> Alterations to this reconciliation render it null and void.		Total Due	\$15353.81

Authorized Signature

Joshua Swearengen