Nishnawbe-Aski Legal Services Corporation
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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

000390

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

Supplier
Rachel Catroppa Scotia Bank Visa

Purpose	**Department**
Accomodations	TALK

Date	**Requested By**
2024-07-10	Rachel Catroppa

Description	**Budget Code**	**Subtotal**
Napash- Super 8 Hearst	6000-TALK	$-180.87
Napash-Westway Motel	6000-TALK	$447.00
Napash-Westway motel	6000-TALK	$-165.00

Conditions
Alterations to this reconciliation render it null and void.

Total Due	$101.13

Notes

Heather needed to cancel her Hearst hotel. -180.80

Visa Rec (000389) states westway hotel is 165, however my mistake that was the nightly rate.

447 is the correct and total price for 3 nights
We added on an additional night at the Westway Motel to better suit her needs

Authorized Signature

Joshua Swearengen