

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

000421

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

Supplier

Rachel Catroppa Scotia Bank Visa

Purpose	Department
FLIGHTS	MAG3

Date	Requested By
2024-08-13	Rachel Catroppa

Description	Budget Code	Subtotal
AGM FLIGHT-NORMAN	6005-MAG3	\$801.08

Conditions
Alterations to this reconciliation render it null and void.

Total Due \$801.08

Authorized Signature

Joshua Swearengen