

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲^₽ ∩<ժσዓ∙∆³ ∙∆Ր"∆∙⊽∙∆∝³ LՐCL≁∙∆³

Visa Reconciliations

000423

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

Supplier

RACHEL CATROPPA SCOTIA BANK VISA

Purpose	Department		
FLIGHTS	MAG3		
Date	Requested By		
2024-08-14	Rachel Catroppa		
Description		Budget Code	Subtotal
PORTER- RATTE		6005-MAG3	\$411.84
AIR CANADA- RATTE		6005-MAG3	\$397.15
<u>Conditions</u> Alterations to this reconciliation render it null and void.		Total Due	\$808.99
Authorized Signature			
Joshua Swearengen			