

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

3 - 684 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Visa Reconciliations

000438

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

Supplier

RACHEL CATROPPA SCOTIA BANK VISA

Purpose	Department
FLIGHTS	MULTI

Date	Requested By
2024-08-27	Rachel Catroppa

Description	Budget Code	Subtotal
RATTE-PORTER-MANAGER TRAIN	6005-MAG3	\$677.91
Odawa-Lindstone-PORTER-MANAGER TRAIN	6005-VWL	\$744.58
F MAINVILLE-PORTER- MANAGER TRAIN	6005-LAO	\$647.40
J CHEECHOO-PORTER-MANAGER TRAIN	6005-ADM	\$578.47
K SACKANEY-PORTER	6005-SAFCOM	\$744.58

Conditions	Total Due	\$3392.94
Alterations to this reconciliation render it null and void	Total Due	φ339Z.94

Authorized Signature

Joshua Swearengen