

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

Visa Reconciliations

000441

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

Supplier

RACHEL CATROPPA SCOTIA BANK VISA

Purpose	Department		
ACCOMODATIONS	HUB		
Date	Requested By		
2024-08-27	Rachel Catroppa		
Description		Budget Code	Subtotal
T MARTIN- CF MARIOTT		7001-HUB	\$2200.36
<u>Conditions</u> Alterations to this reconciliation render it null and void.		Total Due	\$2200.36
Authorized Signature			
Joshua Swearengen			