

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

000443

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

Supplier

RACHEL CATROPPA SCOTIA BANK VISA

Purpose	Department
FLIGHTS-MANAGER TRAINING	MULTI

Date	Requested By
2024-08-28	Rachel Catroppa

Description	Budget Code	Subtotal
L Parrott- Porter- Manager training	6005-DOJ	\$677.91
R MAINVILLE- PORTER- MANAGER TRAINING	6005-ADM	\$628.19
L GORMAN- PORTER	6007-ADM	\$578.47

Conditions	Total Due	\$1884.57
Alterations to this reconciliation render it null and void.	Total Due	Ф1004.57

Authorized Signature

Joshua Swearengen