

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

000444

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

Supplier

RACHEL CATROPPA SCOTIA BANK VISA

Purpose	Department
FLIGHTS	GLAD1

Date	Requested By
2024-08-29	Rachel Catroppa

Description	Budget Code	Subtotal
PORTER FLIGHT-MICHAEL CARPENTER	6005-GLAD1	\$479.54
AIR CANADA FLIGHT- MICHAEL CARPENTER	6005-GLAD1	\$888.70

Conditions
Alterations to this reconciliation render it null and void.

Total Due \$1368.24

Authorized Signature

Joshua Swearengen