

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

000448

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

Supplier

RACHEL CATROPPA SCOTIA BANK VISA

Purpose	Department
FLIGHTS	FLYIN

Date	Requested By
2024-09-05	Rachel Catroppa

Description	Budget Code	Subtotal
FLIGHTS- AIR CANADA	6005-FLYIN	\$1822.60

Conditions
Alterations to this reconciliation render it null and void.

Total Due \$1822.60

Authorized Signature

Joshua Swearengen