

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

Visa Reconciliations

000449

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
AC FLIGHTS-C.JOHNSON		6005-FLYIN	\$1800.00
AC FLIGHTS- STONE		6005-FLYIN	\$1800.00
AC FLIGHTS-SHWETZ		6005-FLYIN	\$1800.00
<u>Conditions</u> Alterations to this reconciliation render it null and void.		Total Due	\$5400.00
Authorized Signature			
Joshua Swearengen			