

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲≏Բ ∩<ժσዓ∙∆ ∙∆Ր"∆∙⊽∙∆∝° ĽՐ⊂L≁∙∆°

Visa Reconciliations

000453

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

Supplier

RACHEL CATROPPA SCOTIA BANK VIISA

Purpose	Department		
FLIGHTS	LAO		
Date	Requested By		
2024-09-09	Rachel Catroppa		
Description		Budget Code	Subtotal
ECHUM - AIR CANADA		4000-LAO	\$1119.74
BEARDY		4000-LAO	\$786.39
E.SUTHERLAND- RETURN FLT AC		6005-FLYIN	\$449.13
<u>Conditions</u> Alterations to this reconciliation render it null and void.		Total Due	\$2355.26
Authorized Signature			
Joshua Swearengen			

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