

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

Visa Reconciliations

000461

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

Supplier

RACHEL CATROPPA SCOTIA BANK VISA

Purpose	Department		
FLIGHT	FLYIN		
Date	Requested By		
2024-09-16	Rachel Catroppa		
Description		Budget Code	Subtotal
STONE-AC		6005-FLYIN	\$1184.15
HOTEL-STONE		6000-FLYIN	\$373.23
<u>Conditions</u> Alterations to this reconciliation render it null and void.		Total Due	\$1557.38
Authorized Signature			
Joshua Swearengen			