

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

000466

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

Supplier

RACHEL CATROPPA SCOTIA BANK VISA

Purpose	Department
BOARD MEMBERS HOTEL	LAO

Date	Requested By
2024-09-16	Rachel Catroppa

Description	Budget Code	Subtotal
HAMPTON-BEARDY	4000-LAO	\$646.36
HAMPTON-ECHUM	4000-LAO	\$646.36
HAMPTON-WESLEY	4000-LAO	\$646.36
HAMPTON-RAE	4000-LAO	\$646.36

Conditions
Alterations to this reconciliation render it null and void.

Total Due \$2585.44

Authorized Signature

Joshua Swearengen