

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

Visa Reconciliations

000484

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

Supplier

RACHEL CATROPPA SCOTIA BANK VISA

Purpose	Department		
FLIGHT	GLAD2		
Date	Requested By		
2024-10-02	Rachel Catroppa		
Description		Budget Code	Subtotal
METATAWABIN-AIR CREE		6005-GLAD2	\$1348.82
<u>Conditions</u> Alterations to this reconciliation render it null and void.		Total Due	\$1348.82
Authorized Signature			
Joshua Swearengen			