

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

Visa Reconciliations

000486

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

Supplier

RACHEL CATROPPA SCOTIA BANK VISA

Purpose	Department		
FLIGHT CHANGE	MAG3		
Date	Requested By		
2024-10-03	Rachel Catroppa		
Description		Budget Code	Subtotal
E. NORMAN- PORTER - FLIGHT CHANGE		6005-MAG3	\$178.54
<u>Conditions</u> Alterations to this reconciliation render it null and void.		Total Due	\$178.54
Authorized Signature			
Joshua Swearengen			