

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

000496

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

Supplier

RACHEL CATROPPA SCOTIA BANK VISA

Purpose	Department
FLIGHTS/ACCOMODATION	GLAD

Date	Requested By
2024-10-11	Rachel Catroppa

Description	Budget Code	Subtotal
FLIGHTS-ZOCCOLE-PORTER	6005-GLAD	\$1074.54
SHERATON-ZOCCOLE	6000-GLAD	\$836.06

Conditions
Alterations to this reconciliation render it null and void.

Total Due \$1910.60

Authorized Signature

Joshua Swearengen