

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<dσ9·Δ<sup>3</sup> ·ΔΓ"Δ·∇·Δω<sup>3</sup> ĽΓCL/·Δ<sup>3</sup> 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

## 000501

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

## Supplier

RACHEL CATROPPA SCOTIA BANK VISA

Purpose	Department		
FLIGHT	ADM		
Dete	Dogwooded Dy		
Date	Requested By		
2024-10-17	Rachel Catroppa		
Description		Budget Code	Subtotal
CHEECHOO-WESTJET		5101-ADM	\$584.28
R MAINVILLE-PORTER		6005-DISCHA	\$984.75
Zoccole-Sheraton-Refund		6000-GLAD	\$-836.06
ZOCCOLE-CHELSEAHOTEL		6000-GLAD	\$686.23
COULTIS-WESTJET		6006-FIN	\$903.48
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<u>Conditions</u> Alterations to this reconciliation render it null and void.	Total Due	\$9156.86
HAMPTON INN-BOARD MEMBERS ROOMS	4000-LAO	\$3652.50
CHOOKOMOLIN-AIR CAN	4000-LAO	\$1756.45
S.KIOKEE-KOOSTACHIN-AIRCREE	6005-LAO	\$1016.41
M.L CARPENTER-CHELSEA HOTEL	6000-GLAD	\$692.32
COULTIS-WESTJET REFUND	6006-FIN	\$-283.50

## Authorized Signature

Joshua Swearengen