



Nishnawbe-Aski Legal Services Corporation  
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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

000507

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

### Supplier

RACHEL CATROPPA SCOTIA BANK VISA

Purpose	Department
MULTI	MULTI

Date	Requested By
2024-10-25	Rachel Catroppa

Description	Budget Code	Subtotal
BETWEEN BRIDGES INN-P.SACKANEY	6000-SAFCOM	\$384.20
AirCreebec-discharge client	6005-DISCHA	\$1736.20
lessard-air can	6005-MAG1	\$1219.79
lessard-westjet	6005-MAG1	\$512.88
ODAWA-WESTJET	6005-VWL	\$2445.82
BETWEEN BRIDGES INN- LONGPETER	6000-VWL	\$192.10
FOOD SUPPLIES-FINANCE OFFICE	5050-ADM	\$155.92
Coffee & batteries - finance office	5050-ADM	\$39.38
Air creebec-m leblanc	6005-MCYS	\$1736.20
Longpeter - Comfortinn Dryden	6000-VWL	\$502.98
MORTON-AIR CANADA	6005-FLY2	\$1270.31
MORTON-HAMPTON	6000-FLY2	\$608.75
air creebec-E.Sutherland	6005-FLYIN	\$2055.42
batise- hampton	4000-LAO	\$608.75
fiddler-porter	6005-VWL	\$900.52
longpeter-porter	6005-VWL	\$896.00
POONAE- PORTER	6005-DISCHA	\$568.91
POONAE-AIR CAN	6005-DISCHA	\$1111.31
Acosta-porter	6005-STLAW	\$1093.75
BOARD -HAMPTON	4000-LAO	\$3652.50
Vic Inn Winnipeg-Cheechoo	5101-ADM	\$799.72
Vic Inn Winnipeg-Coultis	6006-ADM	\$799.72
Vic Inn Winnipeg-Gorman	6002-ADM	\$799.72

Vic Inn Winnipeg-Shwetz/cheechoo/coultis	6002-ADM	\$199.93
Ont northland-cederwell	6005-LAO	\$240.01
j. beardy-hampton	4000-LAO	\$303.03

Conditions

Alterations to this reconciliation render it null and void.

<b>Total Due</b>	\$24833.82
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**Notes**

ALL PDFS HAVE BEEN MERGED INTO ONE FILE "MERGED RECONCILLIATION. PDF

Changed some programs (not accounts) to reflect cost in employees' program they work under. - JS

**Authorized Signature**

Joshua Swearngen