

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

000519

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

Supplier

RACHEL CATROPPA SCOTIA BANK VISA

Purpose	Department
HOTEL	MULTI

Date	Requested By
2024-11-18	Rachel Catroppa

Description	Budget Code	Subtotal
BRIANNA OWEN-WINNIPEG HOLIDAY INN JANUARY	7001-RELREI	\$1565.11

Conditions
Alterations to this reconciliation render it null and void.

Total Due \$1565.11

Authorized Signature