



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

000520

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

### Supplier

RACHEL CATROPPA SCOTIA BANK VISA

### Purpose

visa rec

### Department

MULTI

### Date

2024-11-18

### Requested By

Rachel Catroppa

Description	Budget Code	Subtotal
Eabametoong Inn- Taina	7061-FLYIN	\$2070.00
EDMONTON HOTEL-ODAWA	6000-SAFCOM	\$562.44
EDMONTON HOTEL- LESSARD	6000-SAFCOM	\$562.44
RENAISSANCE EDMONTON -ODAWA	6000-SAFCOM	\$380.60
STONE-AIR CANADA	6005-LAO	\$2212.45
Finance-kitchen supplies-milk	5050-ADM	\$3.00
Stone-Sheraton	6000-LAO	\$1076.82
KIOKEE-KOOSTACHIN	6005-LAO	\$1016.41

### Conditions

Alterations to this reconciliation render it null and void.

**Total Due**

\$7884.16

### Authorized Signature