

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Purchase Orders

000325

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

Company	Position
Wasaya Airways	Victim Witness Co-ordinator
	Department
	Victim Witness Liaison Program
	Location

Date	Placed By
2022-04-28	Ann Hiller

Client

2022-065 L. S.

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Airfare for L.S.	2022-04-29	2022-04-29	7050	\$894.53	\$116.30
Airfare for A.G	2022-04-29	2022-04-29	7050	\$894.53	\$116.30
Airfare for G. G.	2022-04-29	2022-04-29	7050	\$894.53	\$116.30
Airfare forE. G.	2022-04-29	2022-04-29	7050	\$894.53	\$116.30
Airfare for C. S	2022-04-29	2022-04-29	7060	\$894.53	\$116.30

Conditions

Alterations to this order render it null and void.

Subtotal	\$4472.65
Тах	\$581.50
Total Due	\$5054.15

Authorized Signature

Irene Linklater