Nishnawbe-Aski Legal Services Corporation
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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

000362

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

Company	Position
North Star Air	Victim Witness Co-ordinator
	Department
	Victim Witness Liaison Program
	Location

Date	Placed By
2022-05-06	Ann Hiller

Client
Broken Trust JW

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Airfare & Return BJ	2022-05-08	2022-05-11	7050	$933.22	$121.32
Airfare & Return BT	2022-05-08	2022-05-11	7050	$740.30	$96.24
Airfare & Return for JT	2022-05-08	2022-05-11	7050	$933.22	$121.32
Airfare & return for BW	2022-05-08	2022-05-11	7050	$933.22	$121.32
Airfare & Return for MW	2022-05-08	2022-05-11	7050	$933.22	$121.32
Airfare & return forDJ	2022-05-08	2022-05-11	7050	$933.22	$121.32
Airfare & return for JW	2022-05-08	2022-05-11	7050	$1184.48	$153.98

Conditions
Alterations to this order render it null and void.

Subtotal	$6590.88
Tax	$856.82
Total Due	$7447.70

Authorized Signature
Irene Linklater