



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

000621

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

| | |
|------------------|-------------------|
| Company | Position |
| Thunder Airlines | CLW |
| | Department |
| | LAO |
| | Location |
| | Kashechewan |

| | |
|-------------|------------------|
| Date | Placed By |
| 2022-06-23 | Heather Baillie |

| |
|--------------------------|
| Client |
| Stella Kiokee-Koostachin |

| Description | Check-In | Check-Out | Budget Code | Subtotal | Tax |
|-------------|------------|------------|-------------|----------|---------|
| Airfare | 2022-07-04 | 2022-07-05 | 6005 | \$584.08 | \$75.93 |

| | | |
|---|------------------|----------|
| <u>Conditions</u> Alterations to this order render it null and void. | Subtotal | \$584.08 |
| <u>Forward all invoices to:</u> accountspayable@nanlegal.on.ca | Tax | \$75.93 |
| | Total Due | \$660.01 |

| |
|--|
| Notes |
| Airfare from Attawapiskat to Kaschewan July 4 returning July 5 from Kasechewan to Attawapiskat |

| |
|-----------------------------|
| Authorized Signature |
| Heather Baillie |