



Nishnawbe-Aski Legal  
Services Corporation  
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ᑎᑎᑎᑎᑎᑎᑎᑎ ᑎᑎᑎᑎᑎᑎᑎᑎ

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

000683

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

Company	Position
Co-Ot Taxi	Discharge Worker
1422 Hwy 17 East	Department
Kenora, ON	Discharge Planning
P9N 1M2	Location
807-468-3031	Kenora
coottaxi@kmts.ca	

Date	Placed By
2022-07-08	Lenard Comber

Client
Gardiner Turtle

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way fare	2022-07-09	2022-07-09	6005	\$507.21	\$75.79

Conditions  
Alterations to this order render it null and void.

Forward all invoices to:  
accountspayable@nanlegal.on.ca

<b>Subtotal</b>	\$507.21
<b>Tax</b>	\$75.79
<b>Total Due</b>	\$583.00

Notes
One way fare from KDJ to Sioux Lookout airport on 09-July-2022 for Gardiner Turtle.
*****Pick up at KDJ at 4 AM.*****
Client has a 8 AM flight out of Sioux Lookout to Pikangikum on Perimeter Air.

Authorized Signature
Holly Sitch