

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

000728

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

Company	Position
Ontario Northland	
	Department
	TALK
	Location
	Cochrane

Date	Placed By
2022-07-18	Zelda Watt

Client

Zelda Watt

Description	Budget Code	Subtotal	Tax
Train Travel	6000	\$520.74	\$0.00
Conditions Alterations to this order render it null and void.		Subtotal Tax	\$520.74 \$0.00
Forward all invoices to:		Total Due	\$520.74

Notes

Zelda Watt, Heather Napash, Ricarda Ritch, and Melissa Sutherland Travel dates Aug 15 to Moosonee, August 18 back to Cochrane

Authorized Signature

accountspayable@nanlegal.on.ca

Carol Buswa