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

000780

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

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

Date	Placed By
2022-07-27	Lenard Comber

Client

Kathryn Stoney

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way fare	2022-07-30	2022-07-30	DISCHA 6005	$507.21	$75.79

Conditions
Alterations to this order render it null and void.

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

Subtotal	$507.21
Tax	$75.79
Total Due	$583.00

Notes

One way fare for Kathryn Stoney from Kenora DJ to Sioux Lookout airport.

**** 5 AM pick up at KDJ*****

Has a 9:15 flight check in no later than 8:15 AM.

Authorized Signature