

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**

# 000900

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

Company	Position		
Thunder Airlines 75 General Aviation Road Timmins, ON P4N 7C3 866-464-2799	Discharge Worker		
	Department		
	Discharge		
	Location		
reservations@thunderair.com	Timmins		

Date	Placed By
2022-08-20	Bonnie MacDonald

#### Client

Reggie Wesley

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
taxi loan to Reggie to get to senator from airport where he was stranded	2022-08-20		DISCHA 6005	\$24.90	\$5.10
<u>Conditions</u> Alterations to this order render it null and void.				Subtotal	\$24.90

Forward all invoices to:

accountspayable@nanlegal.on.ca

Subtotal	\$24.90		
Tax	\$5.10		
Total Due	\$30.00		

## Notes

Staff loaned Reggie \$30.00 for a taxi at this workers request but Vets refused saying a PO would be ok to send later today so client used it for "pop and chips" he said he was broke. Thunder to be reimbursed.

### **Authorized Signature**

Holly Sitch