

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

001249

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 Coordinator	
	Department	
	Discharge Program	
	Location	
	Thunder Bay	

Date	Placed By
2022-11-07	Holly Sitch

Client

Shaun Turtle

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Sioux Lookout Airport	2022-11-07		DISCHA 6005	\$515.93	\$67.07

Conditions

Alterations to this order render it null and void.

<u>Forward all invoices to:</u> accountspayable@nanlegal.on.ca

Subtotal	\$515.93		
Тах	\$67.07		
Total Due	\$583.00		

Notes

Please pick up Shaun from Kenora DJ at 1:30 pm and take to the Sioux Lookout Airport. I can have the DJ call you when he is ready to go just in case he is a little earlier and weather conditions aren't the greatest.

Authorized Signature

Holly Sitch