

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

001272

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

Position
Discharge Worker
Department
Discharge
Location
Timmins

Date	Placed By
2022-11-08	Bonnie MacDonald

Client

Mervin Wesley

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
ONR bus ticket Timmins to Cochrane one way	2022-11-10		DISCHA6005	\$27.25	\$3.54
ONR train ticket Cochrane to Moosonee One way	2022-11-10		DISCHA6005	\$68.95	\$11.22

Conditions Alterations to this order render it null and void.	Subtotal	\$96.20
	Тах	\$14.76
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$110.96

Notes

ONR will send itineraries when PO is sent.

Authorized Signature

Holly Sitch