

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

001312

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

| Company | Position |
|-----------|--------------------|
| Kenora ON | Discharge Worker |
| | Department |
| | Discharge Planning |
| | Location |
| | Kenora |

| Date | Placed By |
|------------|---------------|
| 2022-11-17 | Lenard Comber |

Client

Curtis Skunk

| Description | Check-In | Check-Out | Budget Code | Subtotal | Tax |
|--------------|------------|------------|-------------|----------|---------|
| One way fare | 2022-11-18 | 2022-11-18 | 6005 | \$507.21 | \$75.79 |

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$507.21

 Tax
 \$75.79

 Total Due
 \$583.00

Forward all invoices to:

accountspayable@nanlegal.on.ca

Notes

One way fare for Curtis Skunk from Kenora to 56 Front Street, Sioux Lookout on 18-Nov-2022

**** KDJ will call for taxi when ready to release. *****

Authorized Signature

Holly Sitch