

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

001345

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

Company	Position
North Star Air	Guns and Gangs
	Department
	RJ
	Location
	Thunder Bay to Fort Hope

Date	Placed By
2022-11-28	Natasha Salatino-Mach

Client

Quincy Okees

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Flight from Thunder Bay to Fort Hope	2022-11-30	2022-11-30	MAG 1Training	\$508.41	\$0.00

Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Subtotal	\$508.41	
Tax	\$0.00	
Total Due	\$508.41	

Notes

This is to replace PO 001339 which was used to schedule his return trip on Friday, but he was unable to fly home due to contracting COVID-19 and the flight was cancelled. New flight is scheduled for Wednesday.

Authorized Signature

Chantelle Johnson