



Nishnawbe-Aski Legal Services Corporation  
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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**

**001394**

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

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

|             |                  |
|-------------|------------------|
| <b>Date</b> | <b>Placed By</b> |
| 2022-12-06  | Bonnie MacDonald |

|                   |
|-------------------|
| <b>Client</b>     |
| Nelson Sutherland |

| Description                           | Check-In   | Check-Out | Budget Code | Subtotal | Tax     |
|---------------------------------------|------------|-----------|-------------|----------|---------|
| One way flight Timmins to Fort Albany | 2022-12-13 |           | DISHCA6005  | \$619.46 | \$80.53 |

Conditions  
 Alterations to this order render it null and void.

Forward all invoices to:  
 accountspayable@nanlegal.on.ca

|                  |          |
|------------------|----------|
| <b>Subtotal</b>  | \$619.46 |
| <b>Tax</b>       | \$80.53  |
| <b>Total Due</b> | \$699.99 |

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
|-----------------------------|