

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

001503

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

Company	Position	
OG Codor Stroot South	Discharge Program Coordinator	
	Department	
	Discharge	
	Location	
dispatch@vetstaxi.ca	Timmins	

Date	Placed By
2022-12-28	Bonnie MacDonald

Client

Brittany Kataquapit

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way trip Holiday Inn to Timmins Airport	2022-12-29		DISHCA6005	\$24.90	\$5.10

Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Subtotal	\$24.90
Tax	\$5.10
Total Due	\$30.00

Notes

Client to be picked up at Holiday Inn at 7:15 a.m. Dec 29th Air Creebec flight rescheduled for tomorrow at 9:00 a.m. Drop off Timmins Airport. Client has been staying with her cousin at the Holiday Inn,

Authorized Signature

Bonnie MacDonald