

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

001565

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

Company	Position	
Vet's Taxi	Discharge Program Coordinator	
86 Cedar Street South	Department	
Timmins, ON	Discharge	
P4N 2G6 705-264-2333	Location	
dispatch@vetstaxi.ca	Timmins	

Date	Placed By
2023-01-11	Bonnie MacDonald

Client

Gaston Shisheesh

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way trip Senator to ONR Bus Depot	2023-01-12		DISCHA6005	\$24.90	\$5.10

Conditions Alterations to this order render it null and void.	Subtotal	\$24.90
	Tax	\$5.10
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$30.00

Notes

Pick up at 6:30 a.m. Senator Hotel drop off at ONR Bus Depot.

Authorized Signature

Bonnie MacDonald