

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

001796

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

| Company | Position |
|----------------|---------------|
| Wasaya Airline | HUB Worker |
| | Department |
| | RJ |
| | Location |
| | Sioux Lookout |

| Date | Placed By |
|------------|-----------------------|
| 2023-02-22 | Natasha Salatino-Mach |

Client

Peyton Thomas

| Description | Check-In | Check-Out | Budget Code | Subtotal | Tax |
|---|------------|------------|----------------------|----------|--------|
| Peyton Flight from Thunder Bay to Sioux Lookout | 2023-02-23 | 2023-02-23 | HUB Training 7001 | \$695.84 | \$0.00 |

| itions |
|--------|
| |
| |
| |

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

| Subtotal | \$695.84 | |
|-----------|----------|--|
| Tax | \$0.00 | |
| Total Due | \$695.84 | |
| | | |

Notes

Return Flight from Thunder Bay to Sioux Lookout

Authorized Signature

Chantelle Johnson