

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

001958

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

Company	Position
1422 Hwy 17 East Kenora, ON	Discharge Worker
	Department
	Discharge Planning
	Location
	Kenora

Date	Placed By
2023-03-17	Lenard Comber

Client

Gordie Mekanak and Malcolm Tait

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way fare	2023-03-18	2023-03-18	DISCHA6005	\$507.21	\$75.79

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$507.21

 Tax
 \$75.79

 Total Due
 \$583.00

Forward all invoices to:

accountspayable@nanlegal.on.ca

Notes

Pick up Gordie Mekanak and Malcolm Tait at 7 AM at KDJ and transport to Sioux Lookout airport on 18-March-2023.

Authorized Signature

Bonnie MacDonald