

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**

# 002071

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

| Company             | Position                      |
|---------------------|-------------------------------|
| Georges Taxi Dryden | Discharge Program Coordiantor |
|                     | Department                    |
|                     | Discharge                     |
|                     | Location                      |
|                     | Timmins                       |

| Date       | Placed By        |
|------------|------------------|
| 2023-04-03 | Bonnie MacDonald |

### Client

Raylene Bighetty

| Description                       | Check-In   | Check-Out  | Budget Code | Subtotal | Tax     |
|-----------------------------------|------------|------------|-------------|----------|---------|
| One way trip Dryden to Eagle Lake | 2023-04-03 | 2023-04-03 | DISCHA6005  | \$49.80  | \$10.20 |

### **Conditions**

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

| Subtotal  | \$49.80 |
|-----------|---------|
| Тах       | \$10.20 |
| Total Due | \$60.00 |

#### Notes

Pick up client when called and transport to 264 Aspen Rd. Eagle Lake. It will be today April 3 after her Hearing. Thanks.

## **Authorized Signature**

Bonnie MacDonald