

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

002317

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

Company	Position		
Co-Ot Taxi 1422 Hwy 17 East Kenora, ON P9N 1M2 807-468-3031 coottaxi@kmts.ca	Discharge Worker		
	Department		
	Discharge Planning		
	Location		
	Kenora		

Date	Placed By
2023-05-11	Lenard Comber

Client

McKendrie Suggashie

One way fare 2023-05-11 2023-05-11 DISCHA6005 \$507.21 \$75.7	Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
	One way fare	2023-05-11	2023-05-11	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:

accounts payable@nanlegal.on.ca

Notes

Taxi fare for McKendrie Suggashie from KDJ to Sunset Inn and Suites on 11-May-2023. *** Turn right at the "roundabout as you get into Sioux Lookout****

KDJ will call for taxi when ready to release. (Late Court release)

Authorized Signature