

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

002327

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

Company	Position		
96 Codor Stroot South	Discharge Program Coordinator		
	Department		
	Discharge		
	Location		
	Timmins		

Date	Placed By
2023-05-12	Bonnie MacDonald

Client

Edmund Wesley

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way trip Senator Hotel to Timmins Airport	2023-05-17	2023-05-17	DISCHA6005	\$24.90	\$5.10

Conditions Alterations to this order render it null and void. Forward all invoices to: Total Due \$30.00

Notes

Plck up Senator Hotel 6:45 a.m. drop off Timmins Airport May 17h.

Authorized Signature

accountspayable@nanlegal.on.ca

Bonnie MacDonald