

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

002336

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	Discharge Worker		
	Department		
	Discharge Planning		
	Location		
coottaxi@kmts.ca	Kenora		

Date	Placed By
2023-05-12	Lenard Comber

Client

Joanne Mekenak

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One way fare	2023-05-12	2023-05-12	6005	\$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

To cover one way fare from KDJ to Homeless Shelter, Sioux Lookout (behind old high school on Fair Street) for Joanne Mekenak on 12-May-2023. Late release.

**** COOT TAXI to pick up when KDJ calls.

Authorized Signature

Bonnie MacDonald