



Nishnawbe-Aski Legal Services Corporation  
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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

002478

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

| Company                 | Position          |
|-------------------------|-------------------|
| Wasaya                  |                   |
| 201 Kelner Place        | <b>Department</b> |
| Thunder Bay, ON         | RJ                |
| P7E 6V3                 | <b>Location</b>   |
| 877-492-7292            | Thunder Bay       |
| reservations@wasaya.com |                   |

| Date       | Placed By          |
|------------|--------------------|
| 2023-06-07 | Chantel Nowegijick |

| Client        |
|---------------|
| Darwin Peters |

| Description                                  | Check-In   | Check-Out  | Budget Code | Subtotal   | Tax    |
|--|------------|------------|-------------|------------|--------|
| Wasaya Round Trip Flight June 26-June 29     | 2023-06-26 | 2023-06-29 | SAFCOM 6005 | \$1582.57  | \$0.00 |
| Wasaya Round Trip Flight Cancellation Charge | 2023-06-26 | 2023-06-26 | SAFCOM 6005 | \$-1432.57 | \$0.00 |

Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

|                  |          |
|------------------|----------|
| <b>Subtotal</b>  | \$150.00 |
| <b>Tax</b>       | \$0.00   |
| <b>Total Due</b> | \$150.00 |

| Notes  |
|--|
| The cancellation charge was \$75.00 for each way for a total of \$150.00.  |
| PO 002478 will reflect a total of \$150.00 CAD which is the total charges for reservation 1201861 paid by PO 002478. |

| Authorized Signature |
|----------------------|
| Chantelle Johnson    |