

Nishnawbe-Aski Legal Services Corporation বিচ্জিম বিণ ೧<বত্বণএঁ •১৫୮"এ·Ծ·Δα° ԸՐԸ৮/-۵° 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

Subtotal

Total Due

Tax

\$717.93

\$93.33

\$811.26

Purchase Orders

003046

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

| Company | Position | | |
|--|-------------------------------|--|--|
| Thunder Airlines 75 General Aviation Road Timmins, ON P4N 7C3 866-464-2799 | Discharge Program Coordinator | | |
| | Department | | |
| | Discharge | | |
| | Location | | |
| reservations@thunderair.com | Timmins | | |

| Date | Placed By |
|------------|------------------|
| 2023-09-02 | Bonnie MacDonald |

Client

Clayton Koostachin

| Description C | Check-In | Check-Out | Budget Code | Subtotal | Тах |
|--|------------|------------|-------------|----------|---------|
| One way flight Timmins to Attawapiskat 2 | 2023-09-09 | 2023-09-09 | DISCHA6005 | \$717.93 | \$93.33 |

<u>Conditions</u>

Alterations to this order render it null and void.

Forward all invoices to: accountspayable@nanlegal.on.ca

Notes

Client referred by Behn Gvozdanovic. Client will be brought to airport by MCC directly and fly out to Attawapiskat at 8:15 a.m. Sept 9th. Must be at airport by 7:00 a.m.

Authorized Signature

Bonnie MacDonald