

Nishnawbe-Aski Legal Services Corporation বিচንድV বণ্ণ ೧<dठ9·Δ² ·ΔՐ"Δ·Ծ·Δε[°] LrCL/·Δ[°]

Purchase Orders

003167

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

Company	Position
Apex	HRIS Training Coordinator
	Department
	HR
	Location
	Thunder Bay

Date	Placed By	
2023-09-27	Melissa Scholz	

Client

Melissa Scholz

Description	Check-In	Check-Out	Budget Code	Subtotal	Тах
Ann Hamilton	2023-09-27	2023-09-27	VWL6050	\$25.00	\$3.25
Francesca Mainville	2023-09-27	2023-09-27	DIS6050	\$0.00	\$0.00
Carol Buswa	2023-09-27	2023-09-27	TALK6050	\$25.00	\$3.25
Zelda Watt	2023-09-27	2023-09-27	TALK 6050	\$25.00	\$3.25

<u>Conditions</u> Alterations to this order render it null and void.	Subtotal	\$75.00
	Тах	\$9.75
<u>Forward all invoices to:</u> accountspayable@nanlegal.on.ca	Total Due	\$84.75

Notes

Zelda Watt, Talking Together Program Lead Carol Buswa, Talking Together Programs Manager Francesca Mainville, Discharge Worker Ann Hamilton, Victim Witness Liaison Worker

Authorized Signature

Colette Shwetz