

Nishnawbe-Aski Legal Services Corporation ⊲σĴαΛ ⊲₀⊎ U<9°∂, Ω└"∇·Δσ, ΓLCTΥ·∇,

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## **Purchase Orders**

## 003312

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

| Company                                 | Position       |  |
|---|----------------|--|
| Bearskin/Perimeter                      |                |  |
| 800-465-2327<br>yqtcounter@perimeter.ca | Department     |  |
|   | BAIL/CRRW Team |  |
|   | Location       |  |
|   | Pikangikum     |  |

| Date       | Placed By          |
|------------|--------------------|
| 2023-10-19 | Chantel Nowegijick |

## Client

Brianna Jaylene Owen

| Description                                 | Check-In     | Check-Out  | Budget Code | Subtotal  | Тах    |
|---|--------------|------------|-------------|-----------|--------|
| Perimeter Round Trip November 13-November 1 | 7 2023-11-13 | 2023-11-17 | RELREI 7001 | \$1933.42 | \$0.00 |
| Brianna Jaylene Owen                        |              |            |             |           |        |

| Conditions |
|------------|
|            |

| Conditions<br>Alterations to this order render it null and void.  | Subtotal  | \$1933.42 |
|---|-----------|-----------|
|   | Тах       | \$0.00    |
| <u>Forward all invoices to:</u><br>accountspayable@nanlegal.on.ca | Total Due | \$1933.42 |

Notes

Cancelled on Nov 14. Brianna paid the balance of the ticket at the counter herself. - CG Nov 14/23

Authorized Signature