

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

003939

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

| Company | Position |
|---|----------------|
| Air Bravo 1267932 Ontario Inc. o/a Timber Wolf Air 2063 Derek Burney Dr. Thunder Bay ON, P7K 1J4 1-866-323-0037 | Gladue Manager |
| | Department |
| | Gladue |
| | Location |
| | Timmins |

| Date | Placed By |
|------------|-------------------------|
| 2024-03-06 | Michael Lenny Carpenter |

Client

Lenny Carpenter

| Description | Budget Code | Subtotal | Tax |
|---------------------------------|-------------|------------|-----------|
| Air charter - Timmins-Peawanuck | 6005-FLY2 | \$19215.00 | \$2497.95 |
| | | | |

| Conditions Alterations to this order render it null and void. | Subtotal | \$19215.00 |
|---|-----------|------------|
| | Tax | \$2497.95 |
| Forward all invoices to: accountspayable@nanlegal.on.ca | Total Due | \$21712.95 |

Notes

Quote CQ9157 attached. Plane charter from Timmins to Peawanuck on March 27, departure in morning, return in the late afternoon. For community visit and information session.

Authorized Signature

Renzo Caron