

Nishnawbe-Aski Legal Services Corporation

Purchase Orders

004320

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

| Company | Position | | | |
|-------------------------|------------|--|--|--|
| Wasaya | | | | |
| 201 Kelner Place | Department | | | |
| Thunder Bay, ON | MAG2 | | | |
| P7E 6V3 | Leastion | | | |
| 877-492-7292 | Location | | | |
| reservations@wasaya.com | | | | |

| Date | Placed By |
|------------|-----------------|
| 2024-06-24 | Rachel Catroppa |

Client

Evangeline Meekis

| Description | Check-In | Check-Out | Budget Code | Subtotal | Tax |
|---|------------|------------|-------------|------------------|---------------------|
| Flights | 2024-07-16 | 2024-07-19 | 6005-MAG2 | \$2468.46 | \$0.00 |
| <u>Conditions</u> Alterations to this order render it null and void. | | | | Subtotal | \$2468.46 |
| Forward all invoices to: | | | | Tax Total Due | \$0.00 \$2468.46 |

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

Authorized Signature

Vernon Morris