



Nishnawbe-Aski Legal Services Corporation
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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

000009

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

Company	Position
Travelodge Kenora	Discharge Worker
800 ON-17 East	Department
Kenora, ON	Discharge Planning
P9N 1L9	Location
807-468-3155	Kenora
travelodgefrontdesk@kmts.ca	

Date	Placed By
2022-01-31	Karen Honan

Description	Budget Code	Subtotal	Tax
Hotel Room	6000	\$139.00	\$24.35
meals	6000	\$50.00	\$0.00

Conditions
 Alterations to this order render it null and void.

Subtotal	\$189.00
Tax	\$24.35
Total Due	\$213.35

Notes
 Chance Meekis
 Check In - January 31, 2022
 Check Out - February 1, 2022 @ 5:00 am

 1 Supper for \$50.00 no alcohol

Authorized Signature
 Holly Sitch