

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**

# 000042

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

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

Date	Placed By
2022-02-08	Karen Honan

Description	Budget Code	Subtotal	Tax
Hotel Room	6000	\$417.00	\$73.05
meals	6000	\$230.00	\$0.00

#### **Conditions**

Alterations to this order render it null and void.

 Subtotal
 \$647.00

 Tax
 \$73.05

 Total Due
 \$720.05

### Notes

**Everett Brown** 

Check In: February 11, 2022 Check Out: February 14, 2022

3 Suppers, 2 Lunches and 2 Breakfast

## **Authorized Signature**

Holly Sitch