

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

000052

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

Company	Position
Victoria Inn 555 Arthur Street West Thunder Bay, ON	Discharge Worker
	Department
	Discharge Planning
P7E 5R5 807-577-8481	Location
frontdeskthunderbay@vicinn.com	Thunder Bay

Date	Placed By
2022-02-10	Karen Honan

Client

Victor Kaomi

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Hotel Room	2022-02-10	2022-02-12	6000	\$250.00	\$43.80
meals			6000	\$160.00	\$0.00

Conditions

Alterations to this order render it null and void.

Subtotal	\$410.00
Тах	\$43.80
Total Due	\$453.80

Notes

Victor Kaomi - Revised PO Check In: February 10, 2022 Check Out: February 12, 2022

Meals : 2 suppers @ 50.00 each, 1 Lunch @ 20.00 and 2 Breakfast @ \$20.00 each

No alcohol permitted

Authorized Signature