

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

000075

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

Company	Position
Travelodge Kenora	Discharge Worker
	Department
	Discharge
	Location
	Kenora

Date	Placed By
2022-02-18	Holly Sitch

Description	Budget Code	Subtotal	Tax
one standard room	6000	\$417.00	\$73.05
Meals	6000	\$250.00	\$0.00

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$667.00

 Tax
 \$73.05

 Total Due
 \$740.05

Notes

Lanny Mekenak check in Feb 18 check out Feb 21

3 x breakfast, 2 x lunch, 3 x supper

Authorized Signature

Holly Sitch