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

000195

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

Date	Placed By
2022-03-25	Karen Honan

Client

Alex Derosier

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Hotel Room	2022-03-28	2022-03-29	6000	$139.00	$24.35
meals	2022-03-28	2022-03-29	6000	$70.00	$0.00

Conditions

Alterations to this order render it null and void.

Subtotal	$209.00
Tax	$24.35
Total Due	$233.35

Notes

Hotel for Alex Derosier
Confirmation # 291-513495
1 Supper for March 28, 2022
1 Breakfast for March 29, 2022

Authorized Signature

Holly Sitch