



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

000452

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
P9N 1L9	Location
807-468-3155	Timmins
travelodgefrontdesk@kmts.ca	

Date	Placed By
2022-05-21	Bonnie MacDonald

Client
Jeremiah Suggashie

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Meals at Travelodge	2022-05-21	2022-05-23	DISCHARGE 6000	\$160.00	\$0.00

Conditions	Subtotal	Tax	Total Due
Alterations to this order render it null and void.	\$160.00	\$0.00	\$160.00

Notes
2xsupper @ \$50.00each 1xLunch @\$20.00 each 2xBreakfast@ \$20.00= \$160.00 *No alcoholic beverages. Supper May 21 Breakfast May 22 Lunch May 22 Supper May 22 Breakfast May 23

Authorized Signature
Holly Sitch