

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

000477

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

Company	Position	
800 ON-17 East Kengra, ON	Discharge Worker	
	Department	
	Discharge Planning	
	Location	
	Kenora	

Date	Placed By
2022-05-26	Lenard Comber

Client

Naomi Mekanak

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
two nights lodging	2022-05-28	2022-05-30	DISCHA 6005	\$278.00	\$48.70
Meals	2022-05-28	2022-05-30	DISCHA 6000	\$180.00	\$0.00

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$458.00

 Tax
 \$48.70

 Total Due
 \$506.70

Forward all invoices to:

accountspayable@nanlegal.on.ca

Notes

2 nights lodging with 2 X supper, 2 X lunches, 2 X breakfast

Check in 28-Maaay-2022 Check out: 30-May-2022

Authorized Signature

Holly Sitch