

Nishnawbe-Aski Legal Services Corporation বিচ ጌ ଧ ଦାନ ೧<dog ዓ. ል? • ልጉ "ል. የ. ል. አ. ሲዮር አ. ል? 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

000569

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

| Company | Position | | |
|-----------------------------|--------------------|--|--|
| Travelodge Kenora | Discharge Worker | | |
| 800 ON-17 East | Department | | |
| Kenora, ON P9N 1L9 | Discharge Planning | | |
| 807-468-3155 | Location | | |
| travelodgefrontdesk@kmts.ca | Kenora | | |

| I | Date | Placed By |
|---|------------|---------------|
| | 2022-06-14 | Lenard Comber |

Client

Shamus Strang

| Description | Check-In | Check-Out | Budget Code | Subtotal | Tax |
|---|------------|------------|-------------|-----------|----------|
| One night lodging with meals | 2022-06-14 | 2022-06-15 | 6000 | \$139.00 | \$24.35 |
| Meals | 2022-06-14 | 2022-06-15 | 6000 | \$70.00 | \$0.00 |
| <u>Conditions</u> Alterations to this order render it null and void. | | | | Subtotal | \$209.00 |
| | | | | Тах | \$24.35 |
| Forward all invoices to: | | | | Total Due | \$233.35 |

accountspayable@nanlegal.on.ca

Notes

One night lodging for Shamus Strang, with 1 X Supper and 1 X Breakfast \$50.00 + \$20.00 Total for meals \$70.00 NO ALCOHOL !

Crown responsible for transportation home.

Authorized Signature

Holly Sitch