



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

000573

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 Kenora

Date	Placed By
2022-06-14	Lenard Comber

Client
Kyle Pascal

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night lodging with meals	2022-06-18	2022-06-19	DISCHA 6000	\$189.00	\$33.11
Meals	2022-06-18	2022-06-19	DISCHA 6000	\$90.00	\$0.00

Conditions
 Alterations to this order render it null and void.

Subtotal	\$279.00
Tax	\$33.11
Total Due	\$312.11

Forward all invoices to:
 accountspayable@nanlegal.on.ca

Notes
One night lodging with meals for Kyle Pascal..... Check in on 18-June 2022..... Check out on 19-June-2022 1 X Lunch.. \$ 20.00 1 X Supper..\$50.00 1 X Breakfast...\$ 20.00 Will be picked up at 7:00 AM and dropped off at Sioux Lookout Airport.

Authorized Signature
Holly Sitch