

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

000740

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
	Location
	Timmins

Date	Placed By
2022-07-20	Bonnie MacDonald

Client

Shianna Turtle

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night stay standard room	2022-07-21	2022-07-22	DISCHA 6000	\$139.00	\$24.35

Conditions

Alterations to this order render it null and void.

accountspayable@nanlegal.on.ca

Subtotal	\$139.00		
Tax	\$24.35		
Total Due	\$163.35		

Notes

Client will stay one night and have her meals at the Hotel 1xbreakfast, 1xlunch, 1x supper. NAN driver will pick her up at 10:00 a.m. July 22 and take her to the Sioux Lookout Airport. Hotel will provide a wakeup call for client.

Authorized Signature

Forward all invoices to:

Holly Sitch