



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

000826

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

Date	Placed By
2022-08-05	Lenard Comber

Client
Norman Rae

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night lodging with meals	2022-08-08	2022-08-09	6000	\$139.00	\$24.35
Meals	2022-08-08	2022-08-09	6000	\$70.00	\$0.00

Conditions
 Alterations to this order render it null and void.

Subtotal	\$209.00
Tax	\$24.35
Total Due	\$233.35

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

Notes
One night lodging with 1 x lunch and 1 x supper at Travelodge for client Norman Rae.
Check in : 08-August-2022
Check out : 09-August-2022

Authorized Signature
Holly Sitch