

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**

# 000862

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

Company	Position	
Best Western Nor' Wester Hotel & Conference Centre 2080 Hwy #61 Thunder Bay, ON P7J 1B8 807-473-9123 info@bwplusnorwester.com	Discharge Worker	
	Department	
	Discharge	
	Location	
	Timmins	
	11111111115	

Date	Placed By
2022-08-12	Bonnie MacDonald

## Client

Brian Strickland

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night stay standard room plus one dinn one breakfast	er and 2022-08-12	2022-08-13	DISCHA 6000	\$271.15	\$47.51
Meals - 1 Supper and 1 Breakfast	2022-08-12	2022-08-13	DISCHA 6000	\$70.00	\$0.00

#### **Conditions**

Alterations to this order render it null and void.

Forward all invoices to:

accounts payable @nanlegal.on.ca

Subtotal	\$341.15
Tax	\$47.51
Total Due	\$388.66

### Notes

Roaches Taxi will drop client off at Hotel tonight. Client to be picked up by NAN Suv tomorrow at approximately 11:00 a.m. 1xsupper maximum \$50.00; 1xbreakfast maximum \$20.00

No alcoholic beverages!

## **Authorized Signature**

Holly Sitch