

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

001009

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

Company	Position
Days Inn & Suites	
	Department
	RELREI
	Location
	645 Sibley Drive Thunder Bay, ON

Date	Placed By
2022-09-13	Correen Kakegamic

Client

NAN Legal Representatives (2)

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Accommodations for 2 NAN Legal	2022-09-13	2022-09-16	6000	\$1262.82	\$0.00
Representatives					

Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Subtotal	\$1262.82		
Tax	\$0.00		
Total Due	\$1262.82		

Notes

Days Inn & Suites Accommodations - (2 out of 5 rooms):

Check-In: Tuesday, September 13, 2022 Check-Out: Friday, September 16, 2022

- 1. William McKay Confirmation # 207544 = \$631.41
- 2. Catherine Gull Confirmation # 207549 = \$631.41

Authorized Signature

Irene Linklater