

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

001185

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

Company	Position
Courtyard Marriott	Manager and Gladue team
	Department
	Gladue
	Location
	Ottawa

Date	Placed By
2022-10-24	Terri Zoccole

Client

Gladue Training in Ottawa

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Courtyard Marriott	2022-11-14	2022-11-17	6000	\$7748.00	\$0.00

Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Subtotal	\$7748.00		
Тах	\$0.00		
Total Due	\$7748.00		

Notes

According to the contract its 13 rooms at 149 a night x 4 nights = 7,748.00 for the Gladue team training in Ottawa, Ontario for the dates of Nov 14, 15, 16. and check out nov. 17, 2022.

Authorized Signature

George Edwards