



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

001250

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

Company	Position
Days Inn & Suites Thunder Bay	
	Department
	RJ
	Location
	Thunder Bay

Date	Placed By
2022-11-07	Natasha Salatino-Mach

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Room Rental: Stallone Quequish	2022-11-14	2022-11-17	HUB Training 7001	\$785.85	\$0.00
Room Rental: Vernon Morris	2022-11-14	2022-11-17	1/3 MCYS. 1/3 MAG 1, 1/3 DOJ Training 7001	\$785.85	\$0.00
Room Rental: Chris Beardy	2022-11-14	2022-11-17	1/3 MCYS. 1/3 MAG 1, 1/3 DOJ Training 7001	\$785.85	\$0.00
Room Rental: Quincy Okees	2022-11-14	2022-11-17	1/3 MCYS. 1/3 MAG 1, 1/3 DOJ Training 7001	\$785.85	\$0.00
Room Rental: Elton Crow	2022-11-14	2022-11-17	1/3 MCYS. 1/3 MAG 1, 1/3 DOJ Training 7001	\$785.85	\$0.00
Room Rental: Shirley Keesic	2022-11-14	2022-11-17	1/3 MCYS. 1/3 MAG 1, 1/3 DOJ Training 7001	\$785.85	\$0.00
Room Rental: Jonathan Quequish	2022-11-14	2022-11-17	Pre-2 Meals 6000	\$785.85	\$0.00
Room Rental: Gloria Turtle	2022-11-14	2022-11-17	1/3 MCYS. 1/3 MAG 1, 1/3 DOJ Training 7001	\$785.85	\$0.00

Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

<b>Subtotal</b>	\$6286.80
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$6286.80

**Notes**

Number of Rooms Required: 8 standard rooms

List of attending workers:

Stallone Quequish, Vernon Morris, Elton Crow, Quincy Okees, Shirley Keesic, Gloria Turtle, Jonathan Quequish, Chris Beardy

**Authorized Signature**

Chantelle Johnson