



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**

001397

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

<b>Company</b>	<b>Position</b>
Humphry Inn Winnipeg	Gladue writer
	<b>Department</b>
	Gladue
	<b>Location</b>
	Winnipeg, Manitoba

<b>Date</b>	<b>Placed By</b>
2022-12-06	Terri Zoccole

<b>Client</b>
Leslie King

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Humphry Inn Winnipeg	2022-12-07	2022-12-08	6000	\$139.00	\$0.00

Conditions  
 Alterations to this order render it null and void.

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

<b>Subtotal</b>	\$139.00
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$139.00

**Notes**  
 when talking to the attendant, he stated that they are needing 150 deposit for the room. So this will go on the credit card as well. Confirmation number is 198258. Upon check out they said that it will be placed back on credit card. He said it might take a few business days to reinstate the money. Further, i had to get an authorization form filled out by credit card holder. Which is Holly. Thankful to Holly for filling out these forms. :)

**Authorized Signature**  
 George Edwards