



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

001539

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

Company	Position
Travelodge Kenora 800 ON-17 East Kenora, ON P9N 1L9 807-468-3155 travelodgefrontdesk@kmts.ca	Discharge Worker
	Department
	Discharge Planning
	Location
	Kenora

Date	Placed By
2023-01-06	Lenard Comber

Client
Alex Ombash

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night lodging with meals	2023-01-06	2023-01-07	6005	\$139.57	\$24.35
1 X supper & 1 X breakfast	2023-01-06	2023-01-07	6000	\$70.00	\$0.00

Conditions
 Alterations to this order render it null and void.

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

Subtotal	\$209.57
Tax	\$24.35
Total Due	\$233.92

Notes
To cover overnight lodging with one supper at \$50.00 and one breakfast at \$20.00 . NO ALCOHOL.
Check in : 06-Jan-2023
Check out: 07-jan-2023

Authorized Signature
Bonnie MacDonald