

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

001544

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

Company	Position		
Victoria Inn 555 Arthur Street West Thunder Bay, ON P7E 5R5 807-577-8481 frontdeskthunderbay@vicinn.com	Discharge Program Coordinator		
	Department		
	Discharge Program		
	Location		
	Timmins		

Date	Placed By
2023-01-06	Bonnie MacDonald

Client

Kathryn Stoney

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night stay standard roo	2023-01-13	2023-01-14	DISCHA6000	\$112.05	\$22.95

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$112.05

 Tax
 \$22.95

 Total Due
 \$135.00

Forward all invoices to:

accountspayable@nanlegal.on.ca

Notes

Client will arrive around noon hour on the 13th. Please give her flight ticket and restaurant vouchers for 1 lunch 1 supper and 1 breakfast. Our driver Larry Armstrong will pick up at 5:30 a.m. Jan 14th and take her to the Airport. Please provide wake up calls for her at 4:30 a.m. Thanks

Authorized Signature

Bonnie MacDonald