

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

001771

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

Company	Position
Microtel Inn & Suites Sault Ste Marie	Discharge Program Coordinator
	Department
	Discharge
	Location
	Timmins

Date	Placed By
2023-02-16	Bonnie MacDonald

Client

Walter Slipperjack Driver

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night stay standard room	2023-02-16	2023-02-17	DISCHA6000	\$115.20	\$20.19

Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Subtotal	\$115.20
Tax	\$20.19
Total Due	\$135.39

Notes

Driver to accompany Grandmother and youth release from Thunder Bay to Sault Ste. Marie and return to Thunder Bay overnight stay required at Microtel.

Authorized Signature

Bonnie MacDonald