

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

001777

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
Tavelouge II of taes New Millis. Ca	Kenota

Date	Placed By
2023-02-16	Lenard Comber

Client

Delvin Suggashie

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night lodging with supper	2023-02-16	2023-02-17	DISCHA6000	\$189.00	\$24.35

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$189.00

 Tax
 \$24.35

 Total Due
 \$213.35

Forward all invoices to:

accountspayable@nanlegal.on.ca

Notes

One night lodging for Delvin Suggashie with one supper at \$ 50.00 at Travelodge , Kenora on 16-Feb-2023. NO ALCOHOL !!!

Room 102

Conf# 84328EE004867

Authorized Signature

Bonnie MacDonald