

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**

# 001815

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

Company	Position		
800 ON-17 East	Discharge Program Coordinator		
	Department		
Kenora, ON	Discharge		
P9N 1L9 807-468-3155 travelodgefrontdesk@kmts.ca	Location		
	Timmins		

Date	Placed By
2023-02-25	Bonnie MacDonald

#### Client

Walter Slipperjack Driver

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night stay	2023-02-25	2023-02-26	DISCHA6000	\$139.00	\$0.00

#### **Conditions**

Alterations to this order render it null and void.

 Subtotal
 \$139.00

 Tax
 \$0.00

 Total Due
 \$139.00

<u>Forward all invoices to:</u> accountspayable@nanlegal.on.ca

# Notes

Walter drove client needs overnight stay. Wife accompanied him.

## **Authorized Signature**