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

001816

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 Program Coordinator
	Department
	Discharge
	Location
	Timmins

Date	Placed By
2023-02-25	Bonnie MacDonald

Client

Walter Slipperjack

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night stay	2023-02-25	2023-02-26	DISCHA600	$139.00	$24.35

Conditions
Alterations to this order render it null and void.

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

Subtotal	$139.00
Tax	$24.35
Total Due	$163.35

Notes

Walter drove client to Grassy Narrows. Overnight stay needed at Travel Lodge.

Authorized Signature