



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

002167

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

Company	Position
Days Inn Kenora 920 Hwy 17 East Kenora, ON P9N 1L9 807-468-2003 daysinnsales@kmts.ca	Discharge Worker
	Department
	Discharge Planning
	Location
	Kenora, ON

Date	Placed By
2023-04-18	Lenard Comber

Client
Anthony Howell

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night lodging with meals	2023-04-18	2023-04-19	6000 & 6005	\$209.00	\$23.63

Conditions	Subtotal	Tax	Total Due
Alterations to this order render it null and void.	\$209.00	\$23.63	\$232.63
Forward all invoices to: accountspayable@nanlegal.on.ca			

Notes
Lodging for one night with: 1 X supper at \$50.00 and 1 X breakfast at \$20.00
Room at 139.00 + tax at 23.63 = 162.63 = \$70.00 for meals = \$232.63
Check in : 18-April-2023 Check out: 19-April-2023 8 AM.

Authorized Signature
Bonnie MacDonald