

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

002215

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

Company	Position			
Towne Place Suites				
550 Harbour Expressway	Department			
Thunder Bay, ON	RJ			
P7B 6P4	Lacation			
807-346-9000	Location			
nightaudit@towneplacesuitesthunderbay.com				

Date	Placed By
2023-04-25	Lauren Differ

Client

Vernon Morris, Elton Crow, Stallone Quequish, Jon Quequish, Jordon Akiwenzie

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Hotel - Vernon Morris	2023-05-01	2023-05-05	MAG 1 Training 7001	\$795.60	\$0.00
Hotel - Stallone Quequish	2023-05-01	2023-05-05	MCYS Training 7001	\$795.60	\$0.00
Hotel - Elton Crow	2023-05-01	2023-05-05	MCYS Training 7001	\$795.60	\$0.00
Hotel - Jon (Jonathan) Quequish	2023-05-01	2023-05-05	MCYS Training 7001	\$795.60	\$0.00
Hotel Jordon (Giles) Akiwenzie	2023-05-01	2023-05-05	MAG 1 Training 7001	\$795.60	\$0.00

Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Subtotal	\$3978.00
Tax	\$0.00
Total Due	\$3978.00

Authorized Signature

Chantelle Johnson