

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

002420

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

Company	Position	
Holiday Inn Express & Suites	Victim Witness Liaison Program Manager	
	Department	
	Victim Witness Liaison Program	
	Location	
	Timmins	

Date	Placed By
2023-05-27	Ann Hiller

Client

Ann Hiller

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Accommodations	2023-05-28	2023-05-31	7001	\$701.58	\$0.00

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$701.58

 Tax
 \$0.00

 Total Due
 \$701.58

Forward all invoices to:

accounts payable@nanlegal.on.ca

Notes

Training in Timmins May 29- 31st, 2023

Arrival May 28, 2023

SASP & VWAP doing presentations on their service.

Incidentals included

Authorized Signature

Ann Hiller