

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

002445

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
2023-05-31	Ann Hiller

Client

Ann Hiller

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Accommodations	2023-05-31	2023-06-01	6000	\$233.86	\$0.00

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$233.86

 Tax
 \$0.00

 Total Due
 \$233.86

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

Notes

VWL team meeting and training extended through out the day.

Authorized Signature

Ann Hiller