

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

002449

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

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

Date	Placed By
2023-05-31	Ann Hiller

Client

Amber Echum

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
	Тах	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$233.86

Notes

VWL Meeting and training went longer than expeccted

Authorized Signature

Ann Hiller