

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**

# 002529

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

Company	Position
Travelodge Kenora 800 ON-17 East	Discharge Worker
	Department
Kenora, ON	Discharge Planning
P9N 1L9 807-468-3155 travelodgefrontdesk@kmts.ca	Location
	Sioux Lookout, ON

Date	Placed By
2023-06-13	Lenard Comber

### Client

Darryl Meekis

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night lodging with breakfast	2023-06-13	2023-06-14	6000	\$139.00	\$24.35
Breakfast	2023-06-13	2023-06-14	6000	\$22.00	\$0.00

# Conditions

Alterations to this order render it null and void.

 Subtotal
 \$161.00

 Tax
 \$24.35

 Total Due
 \$185.35

Forward all invoices to:

accountspayable@nanlegal.on.ca

#### Notes

Lodging with breakfast for one night for Darryl Meekis at Travelodge Kenora .

Check in: 13-June-2023 Check out: 14-June-2023.

Room confirmation #84328EE009941

### **Authorized Signature**

Bonnie MacDonald