

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

002592

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

| Company | Position | | |
|--------------------------|-------------------------------|--|--|
| 14 Mountiny Street South | Discharge Program Coordinator | | |
| | Department | | |
| | Discharge | | |
| | Location | | |
| | Timmins | | |

| Date | Placed By |
|------------|------------------|
| 2023-06-21 | Bonnie MacDonald |

Client

Eric Koostachin

| Description | Check-In | Check-Out | Budget Code | Subtotal | Tax |
|------------------------------|------------|------------|-------------|----------|---------|
| One night stay Senator Hotel | 2023-06-22 | 2023-06-23 | DISCHA6000 | \$100.00 | \$17.00 |

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$100.00

 Tax
 \$17.00

 Total Due
 \$117.00

Forward all invoices to:

accounts payable@nanlegal.on.ca

Notes

Mikes menu, wake up calls at 6:00 a.m. June 23rd. Please give him his tickets also. Vets taxi pick up 6:45 a.m.

Authorized Signature

Bonnie MacDonald