

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

002654

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

Position
6 out of 8 rooms being held
Department
TTP
Location
Thunder Bay

Date	Placed By
2023-06-28	Chantel Nowegijick

Client

Mary Pearce, Susan Cheechoo, Mark VanLuven, Diana Cheechoo, Melissa Sutherland & Jim Mishquart

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Hotel Room July 10-July 14 Mary Pearce	2023-07-10	2023-07-14	TALK 6000	\$799.12	\$0.00
Hotel Room July 10-July 14 Susan Cheechoo	2023-07-10	2023-07-14	TALK 6000	\$799.12	\$0.00
Hotel Room July 10-July 14 Mark VanLuven	2023-07-10	2023-07-14	TALK 6000	\$799.12	\$0.00
Hotel Room July 10-July 14 Diana Cheechoo	2023-07-10	2023-07-14	TALK 6000	\$799.12	\$0.00
Hotel Room July 10-July 14 Melissa Sutherland	2023-07-10	2023-07-14	TALK 6000	\$799.12	\$0.00
Hotel Room July 11-July 12 Jim Mishquart	2023-07-11	2023-07-12	TALK 6000	\$199.78	\$0.00

Conditions

Alterations to this order render it null and void.

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

Subtotal	\$4195.38
Тах	\$0.00
Total Due	\$4195.38

Notes

ALL CHARGES for ALL ROOMS

Confirmation Numbers:

Mary Pearce #89767495

Susan Cheechoo #89764171

Mark VanLuven #89761320

Diana Cheechoo #89758799

Melissa Sutherland #89772585

Jim Mishquart #92692977

Authorized Signature

Carol Buswa