



Nishnawbe-Aski Legal Services Corporation  
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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

002916

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

| Company                     | Position          |
|-----------------------------|-------------------|
| Travelodge Kenora           | Discharge Planner |
| 800 ON-17 East              | Department        |
| Kenora, ON                  | Discharge         |
| P9N 1L9                     | Location          |
| 807-468-3155                | Thunder Bay       |
| travelodgefrontdesk@kmts.ca |                   |

| Date       | Placed By           |
|------------|---------------------|
| 2023-08-11 | Francesca Mainville |

| Client         |
|----------------|
| Kathryn Stoney |

| Description       | Check-In   | Check-Out  | Budget Code | Subtotal | Tax     |
|-------------------|------------|------------|-------------|----------|---------|
| Travelodge Kenora | 2023-08-12 | 2023-08-14 | DISCHA6000  | \$278.00 | \$48.70 |

Conditions  
 Alterations to this order render it null and void.

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

|                  |          |
|------------------|----------|
| <b>Subtotal</b>  | \$278.00 |
| <b>Tax</b>       | \$48.70  |
| <b>Total Due</b> | \$326.70 |

**Notes**  
 This is second PO (Aug 12th and 13th) to go with PO # 2901 (Aug 11th, 2023). Client's stay had to be extended as Wasaya changed flight from Aug 12th to Aug 14th 2023 due to operational requirements.  
 2 x lunches and 2 x suppers = \$90 max per day, no alcohol.

**Authorized Signature**  
 Bonnie MacDonald