

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

003134

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

Company	Position	
Holiday Inn Express Timmins 30 Algonquin Boulevard West Timmins, ON P4N 2R3 705-531-4000 guestservices@timmins-hotel.ca	Attending Ontario Bail Conference in Toronto Oct 13 & 14	
	Department	
	REL REI	
	Location	
	Timmins	

Date	Placed By
2023-09-20	Chantel Nowegijick

Client

David Sutherland

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Hotel Room October 11-October 12 David Sutherland	2023-10-11	2023-10-12	RELREI 7001	\$271.87	\$0.00
Hotel Room October 15-October 16 David Sutherland	2023-10-15	2023-10-16	RELREI 7001	\$180.91	\$0.00

Conditions
Alterations to this order render it null and void.

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

Subtotal	\$452.78	
Tax	\$0.00	
Total Due	\$452.78	

Notes

ALL CHARGES for room for both nights

Confirmation #82248692 Confirmation #88467166

Authorized Signature

Catherine Gull