

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

003194

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

Company	Position
Forest Inn 11 May Street Sioux Lookout, ON P8T 1A3 807-737-1330 aanchal@forestinn.net	Discharge Worker
	Department
	Discharge Planning
	Location
	Sioux Lookout, ON

Date	Placed By
2023-09-30	Lenard Comber

Client

Billy Moose

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Two night lodging with meals	2023-09-30	2023-10-02	6000	\$289.90	\$50.80
Meals 2 X supper 1 X Lunch	2023-09-30	2023-10-02	6000	\$120.00	\$0.00

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$409.90

 Tax
 \$50.80

 Total Due
 \$460.70

Forward all invoices to:

accountspayable@nanlegal.on.ca

Notes

Wasaya aircraft down on Saturday, 30-Sept-2023. Flight rebooked to Monday, 02-Oct-2023. 12:30 PM.

***** Wasaya should actually be paying for lodging with meals as this is aircraft breakdown, Not weather related. ***** Had client phone worker !!!

Booked to stay at Forest Inn with meals on 30-Sept and 01-Oct-2023. 2 X Supper and 1 X lunch. ** Continental breakfast ***

Authorized Signature

Bonnie MacDonald