

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

003347

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 | Hotel accommodations for travelling to the all staff | |
| | Department | |
| | RELREI | |
| | Location | |
| | Timmins | |

| Date | Placed By |
|------------|--------------------|
| 2023-10-26 | Chantel Nowegijick |

Client

David Sutherland

| Description | Check-In | Check-Out | Budget Code | Subtotal | Tax |
|---|------------|------------|-------------|----------|--------|
| Hotel Room November 9 - November 10 David Sutherland | 2023-11-09 | 2023-11-10 | RELREI 6000 | \$226.39 | \$0.00 |
| Hotel Room November 19-November 20 David Sutherland | 2023-11-19 | 2023-11-20 | RELREI 6000 | \$175.86 | \$0.00 |

| Conditions | |
|--|----|
| Alterations to this order render it null and voi | d. |

Alterations to this order render it half and void.

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

| Subtotal | \$402.25 | | |
|-----------|----------|--|--|
| Тах | \$0.00 | | |
| Total Due | \$402.25 | | |

Notes

ALL CHARGES for room for both reservations*

Confirmation #60025392 Confirmation #89972638

Authorized Signature

Catherine Gull