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

003392

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

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

Date	Placed By
2023-11-02	Francesca Mainville

Client

Roderick Sainnawap

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Travelodge Kenora	2023-11-05	2023-11-06	DISCHA6000	$139.00	$24.35

Conditions
Alterations to this order render it null and void.

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

Subtotal	$139.00
Tax	$24.35
Total Due	$163.35

Notes

Hotel stay - one night/one person Nov 6-7, 2023.

Meals at Travelodge Restaurant - 1 x lunch and 1 x supper = $90 max for day NO ALCOHOL please.

Client is being picked up Nov 6, 2023 by NAN Legal driver at 11 am to go to Sioux Lookout Airport.

Authorized Signature

Bonnie MacDonald