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

003394

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
Erwin Strang

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Travelodge Kenora	2023-11-03	2023-11-04	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

One night stay Nov 3, 2023.
Meals at Travelodge Restaurant Kenora - 1 x lunch and 1 x supper = $90 limit for day NO ALCOHOL please.
Client will be getting picked up by NAN Legal driver Joe Nett Nov 4, 2023 at 8 am to take to Sioux Lookout Airport.

Requesting a wakeup call for 7am if possible.

Authorized Signature

Bonnie MacDonald