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

003442

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
2023-11-10	Francesca Mainville

Client

Isaiah Dunsford

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Travelodge Kenora	2023-11-12	2023-11-13	DISCHA6000	$189.00	$33.11

Conditions
Alterations to this order render it null and void.

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

Subtotal	$189.00
Tax	$33.11
Total Due	$222.11

Notes

One night stay Nov 13 - 14, 2023.

Client will be eating at the Travelodge Kenora Restaurant:
1 x lunch and 1 x supper = $90 limit for the day NO ALCOHOL please.

Requesting a wake up call at 6 am if possible as client has a 7 am taxi arriving to bring him to the Sioux Lookout Airport.

Authorized Signature

Bonnie MacDonald