



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**

003614

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

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

| Date       | Placed By           |
|------------|---------------------|
| 2023-12-08 | Francesca Mainville |

| Client        |
|---------------|
| Samantha Gray |

| Description              | Check-In   | Check-Out  | Budget Code | Subtotal | Tax     |
|--------------------------|------------|------------|-------------|----------|---------|
| Forest Inn Sioux Lookout | 2023-12-09 | 2023-12-12 | DISCHA6005  | \$702.00 | \$79.05 |

Conditions  
 Alterations to this order render it null and void.

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

|                  |          |
|------------------|----------|
| <b>Subtotal</b>  | \$702.00 |
| <b>Tax</b>       | \$79.05  |
| <b>Total Due</b> | \$781.05 |

| Notes   |
|---|
| 3 day stay from Dec 9-11.<br>Meals at restaurant 3 x \$90 per day = \$270 limit for stay<br><br>Requesting a wake up call Dec 12 at 10 am.<br>Requesting the airport shuttle Dec 12 at 11:30 am in order to get to airport to board her 2:20 pm flight to Cat Lake. |

| Authorized Signature |
|----------------------|
| Bonnie MacDonald     |