

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

678 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Purchase Orders

004262

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

Company
Pikangikum Safe House Motel
81 Main Street
Pikangikum, ON
POV 2L0
807-214-8861
pikangikumsafehousehotel@gmail.com

Position

Department

Justice Programs

Location

Date	Placed By
2024-06-06	Rachel Catroppa

Client

Shirley Keesic

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Hotel	2024-07-08	2024-07-12	6000-SAFCOM	\$1460.00	\$0.00

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$1460.00

 Tax
 \$0.00

 Total Due
 \$1460.00

Forward all invoices to:

accountspayable@nanlegal.on.ca

Notes

Accommodations + Meeting room for July 9th and 11th

Meeting room 200 a day

Authorized Signature

Kenneth Sackaney