Nishnawbe-Aski Legal Services Corporation
ᐊᓂᔑᓇᐯ ᐊᐢᑭ ᑎᐸᑯᓂᑊᐃᐣ
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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

004284

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

Company	Position
Hampton Inn Timmins 848 Riverside Drive Timmins, ON P4N 3W1 705-531-6000 hamptontimmins@gmail.com	
	Department
	FLYIN
	Location

Date	Placed By
2024-06-14	Rachel Catroppa

Client

Johnson/Salatino-Mach/Differ/Shwetz//Gorman/Kannus/Stone

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Studio-Chantelle Johnson	2024-07-02	2024-07-04	6000FLYIN	$579.61	$0.00
Studio-Doreen Stone	2024-07-02	2024-07-04	6000FLYIN	$579.61	$0.00
Studio-Colette Shwetz	2024-07-02	2024-07-05	6000FLYIN	$842.97	$0.00
Hotel-LibertyGorman	2024-07-02	2024-07-05	6000FLYIN	$795.38	$0.00
Hotel-Kurtis Kannus	2024-07-02	2024-07-05	6000FLYIN	$795.38	$0.00
Hotel-Natasha Salatino-Mach	2024-07-02	2024-07-04	6000FLYIN	$547.88	$0.00
Hotel-Lauren Differ	2024-07-02	2024-07-04	6000FLYIN	$547.88	$0.00

Conditions
Alterations to this order render it null and void.

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

Subtotal	$4688.71
Tax	$0.00
Total Due	$4688.71

Authorized Signature

Joshua Swearengen