

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<dσ9·Δ³ ·ΔΓ"Δ·Τ·Δα³ ĽΓCL/·Δ³ Nishnawbe-Aski Legal Services Corporation Attention: Accounts Payable 3 - 684 City Road Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Purchase Orders

004773

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

Company	Position		
Holiday Inn Express Timmins 30 Algonquin Boulevard West	VWL Worker		
	Department		
Timmins, ON	VWL Program		
P4N 2R3	v ve riogram		
705-531-4000	Location		
guestservices@timmins-hotel.ca			

Date	Placed By
2024-11-06	Rachel Catroppa

Client

Cecilia Fiddler

Description	Check-In	Check-Out	Budget Code	Subtotal	Тах
Hotel	2024-11-19	2024-11-22	6000-VWL	\$917.83	\$0.00

onditions Iterations to this order render it null and void.	Subtotal	\$917.83
	Тах	\$0.00
<u>Forward all invoices to:</u> accountspayable@nanlegal.on.ca	Total Due	\$917.83

Notes

Please include: damage, deposit, incidentals.

New negotiated rate with hotel is the reason for edit of this PO* RC

Authorized Signature Alana Odawa - Lindstone