

Invoice Number
OPD-I94566
Invoice Date
September 23, 2024

Bill To:

York University
Osgoode Professional Development
1 Dundas St. West, 26th Floor, P.O. Box 42
Toronto, ON M5G 1Z3
T: 416.597.9724 | F: 416.597.9736
www.osgoodepd.ca

Nishnawbe Aski Legal Services
Lenny Carpenter
lcarpenter@nanlegal.on.ca
678 City Road,,
Fort William First Nation, Ontario, Canada P7J 1K3

Purchase Details

Lenny Carpenter
705-363-6559
lcarpenter@nanlegal.on.ca
Dietary Restriction/Food Allergies: N/A

9th National Conference on Indigenous Criminal Justice Post-Gladue - 25 Years after the Supreme Court of Canada Decision [2024] (ITER-1042)	\$247.50
Status: UNPAID Discount:LEGALCLINIC-OPD	HST \$32.18

Honarine Scott
647-458-6235
hscott@nanlegal.on.ca
Dietary Restriction/Food Allergies: N/A

9th National Conference on Indigenous Criminal Justice Post-Gladue - 25 Years after the Supreme Court of Canada Decision [2024] (ITER-1042)	\$247.50
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Terri Zoccole
(807)629-7031
tzoccole@nanlegal.on.ca
Dietary Restriction/Food Allergies: N/A

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Ramona Sutherland
rsutherland@nanlegal
rsutherland@nanlegal.on.ca
Dietary Restriction/Food Allergies: N/A

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Alexandria Adams

807-627-6738

aadams@nanlegal.on.ca

Dietary Restriction/Food Allergies: allergic to SHELLFISH, TREE NUTS, MIXED BEANS

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Jennifer Stienke

613-612-2819

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Dietary Restriction/Food Allergies: N/A

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Robert Albany

807-464-0981

balbany@nanlegal.on.ca

Dietary Restriction/Food Allergies: N/A

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Feather Metatawabin

705-221-2221

fmetatawabin@nanlegal.on.ca

Dietary Restriction/Food Allergies: N/A

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Melissa Sutherland

705-221-7316

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Dietary Restriction/Food Allergies: N/A

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Janet Greenfeather King

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Dietary Restriction/Food Allergies: N/A

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Diana Pine
807-728-3313
dpine@nanlegal.on.ca
Dietary Restriction/Food Allergies: N/A

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Joy Nwaubani
807-621-7403
jnwaubani@nanlegal.on.ca
Dietary Restriction/Food Allergies: N/A

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Summary

Subtotal	\$2,970.00
Taxes HST# R119306736	HST \$386.16
Total	\$3,356.16
Adjustments	\$0.00
Amount Owing	\$3,356.16

Memos:

OPD-I94566:Initial Invoice

Payment Options:

1) Credit Card

Payment by credit card can be processed through your customer account. Please visit <https://cpd.osgoodepd.ca/login>, log in, and navigate to your Order History. Select the order and click the red "Pay for Order \$" button in the top-right corner of the screen. You will be redirected to York University's secure payment system.

2) Cheque

All cheques are to be made payable to **YORK UNIVERSITY** and can be mailed to the address noted below. Please include the invoice number on the cheque.

York University, Osgoode Professional Development
1 Dundas St. West 26th Floor, P.O. Box 42, Toronto, ON M5G 1Z3

3) EFT-Electronic Funds Transfer*

CAD Instruction	USD Instruction
Account Name: York University Bank ID: 0001 (Bank of Montreal) Transit: 24642 CAD Account #: 1062400	Account Name: York University Bank ID: 0001 (Bank of Montreal) Transit: 24642 USD Account #: 4608033

4) Wire Transfer*

CAD Instruction	USD Instruction
Beneficiary Name: York University CAD Account: 24641062400 Beneficiary's Bank: Bank of Montreal Swift Code: BOFMCAM2	Beneficiary Name: York University USD Account: 24644608033 Pay through: Wells Fargo Bank, N.A. Swift Code: PNBPUS3NNYC Beneficiary's Bank: Bank of Montreal Swift Code: BOFMCAM2

*Please note: When paying by EFT or Wire Transfer, please send an email notification of your payment details (including invoice number) to wires@yorku.ca and osgoodepd@osgoode.yorku.ca.

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