

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

Тах

Total Due

\$17.00

\$120.00

Purchase Orders

000073

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

| Company | Position | | |
|---|-----------------------|----------------------|-----------------------|
| Bon-Air Motel Ltd 355 Algonquin Boulevard East Timmins, ON P4N 1B5 705-264-1275 | Discharge Worker | | |
| | Department | | |
| | Discharge Location | | |
| | | | |
| | Date | Placed By | |
| 2022-02-18 | Bonnie MacDonald | | |
| | | | |
| Description | Budget Code | Subtotal | Тах |
| Description One standard room one night Raymond Meekis | Budget Code 6005 | Subtotal \$103.00 | Tax \$17.00 |
| | - | | |

Notes

Clients (Raymond Meekis) isolation room ends Feb 26th at the Bon Air he does not take his bus until Feb 27th to Thunder Bay. He needs one night at the Bon Air Feb 26th. He will need 1 lunch 1 supper from Mikes Restaurant. Please add to the Discharge Travel Plan. This client is a Monteith client referred by Natalie Lavoie. MCC has purchased his ONR bus ticket to Thunder Bay.

| Authorized Signature | |
|----------------------|--|
| Holly Sitch | |