



Nishnawbe-Aski Legal Services Corporation
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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

Purchase Orders

000415

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

Company

Senator Hotel
 14 Mountjoy Street South
 Timmins, ON
 P4N 1S4
 705-267-6211
 frontdesk@senatorhoteltimmins.ca

Position

Discharge Worker

Department

Discharge

Location

Timmins

Date

2022-05-15

Placed By

Bonnie MacDonald

Client

Jeffrey Kataquapit

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Three night stay standard room	2022-05-15	2022-05-18	DISCHARGE 6000	\$300.00	\$51.00

Conditions

Alterations to this order render it null and void.

Subtotal	\$300.00
Tax	\$51.00
Total Due	\$351.00

Notes

Client missed his taxi and flight May 15th. Senator will call taxi if they do not show up at 6:45 a.m. Client will continue with meals at Mikes. Flight rebooked for May 18th. Charged to MCC. Client will check with front desk to confirm taxi. This worker will call client evening of May 17th to remind him again to take his taxi and flight.

Authorized Signature

Holly Sitch