

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

000638

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

Company	Position
Senator Hotel 14 Mountjoy Street South Timmins, ON P4N 1S4 705- 267-6211	Discharge Worker
	Department
	Discharge
	Location
frontdesk@senatorhoteltimmins.ca	Timmins

Date	Placed By
2022-06-27	Bonnie MacDonald

Client

Randall Nakogee

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night stay standard room	2022-06-27	2022-06-28	DISCHA 6000	\$100.00	\$17.00

Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Subtotal	\$100.00		
Tax	\$17.00		
Total Due	\$117.00		

Notes

Client will be given Mikes menu. A taxi will pick him up at 6:45 a.m. June 28th and take him to the bus station. If the cab does not arrive please call them to remind them. Bus and train tickets have been sent to the Senator to be printed and given to the the client.

Authorized Signature

Holly Sitch