

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

000651

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
	Dicharge
	Location
frontdesk@senatorhoteltimmins.ca	Timmins

Date	Placed By
2022-06-29	Bonnie MacDonald

Client

Theresa Wesley

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night stay standard room	2022-06-29	2022-06-30	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		
Тах	\$17.00		
Total Due	\$117.00		

Notes

Client will be given Mikes menu and a wake up call. Vets taxi will pick client up June 30 at 6:45 a.m. to go to the ONR bus station. If cab doesn't arrive they will be reminded.

Authorized Signature

Holly Sitch