

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

000681

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

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

Date	Placed By		
2022-07-07	Bonnie MacDonald		

Client

Steven Wesley

Description	Check-In	Check-Out	Budget Code	Subtotal	Тах
One night stay standard room	2022-07-07	2022-07-08	DISCHA 6005	\$100.00	\$17.00
<u>Conditions</u> Alterations to this order render it null and void.				Subtotal	\$100.00
				Tax	\$17.00
Forward all invoices to:				Total Due	\$117.00

accountspayable@nanlegal.on.ca

Notes

Client will be given Mikes menu and his bus and train tickets. A wake up call will be provided. A taxi will pick him up at 6;30 a.m. and drop him off at the ONR Bus Depot to catch his bus to Cochrane at 7:15 a.m. If taxi does not show up staff will call them and remind them.

Authorized Signature Holly Sitch