

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

000699

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
2022-07-12	Bonnie MacDonald

Client

Richard Hookimaw

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Seven night stay standard room	2022-07-13	2022-07-20	DISCHA 6000	\$700.00	\$119.00

Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Subtotal	\$700.00
Тах	\$119.00
Total Due	\$819.00

Notes

Client will be given Mikes menu and his plane tickets. He will receive wake up calls on the 20th and a taxi will pick him up at 6:45 a.m. and take him to the Timmins airport. If the taxi does not arrive the Senator will remind them.

Authorized Signature

Holly Sitch