

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

001063

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
2022-09-21	Bonnie MacDonald

Client

Selwyn John Mattinas

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Four night stay standard room	2022-09-22	2022-09-26	DISCHA 6000	\$400.00	\$68.00

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$400.00

 Tax
 \$68.00

\$468.00

Total Due

Forward all invoices to:

accountspayable@nanlegal.on.ca

Notes

Client to be given plane ticket and provided a wake up call for 5:30 a.m. on Sept 26th. A taxi will pick him up at 6:30 and take him to Timmins Airport on April 26. If taxi does not show up a reminder call will be made to Vets. Client will be given a Mikes menu and be reminded he does not need meal tickets for Mikes or taxi ticket for Vets. Client to call this worker when he checks in.

Authorized Signature

Holly Sitch