

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

001279

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

| Company | Position | | |
|--------------------------------------|------------------|--|--|
| 14 Mountjoy Street South Timmins, ON | Discharge Worker | | |
| | Department | | |
| | Discharge | | |
| | Location | | |
| frontdesk@senatorhoteltimmins.ca | Timmins | | |

| Date | Placed By |
|------------|------------------|
| 2022-11-09 | Bonnie MacDonald |

Client

Clayton Wynne

| Description | Check-In | Check-Out | Budget Code | Subtotal | Tax |
|------------------------------|------------|------------|--------------------|----------|---------|
| Two night stay standard room | 2022-11-09 | 2022-11-11 | DISCHA6000 | \$200.00 | \$34.00 |

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$200.00

 Tax
 \$34.00

 Total Due
 \$234.00

Forward all invoices to:

accountspayable@nanlegal.on.ca

Notes

Will give him his flight ticket, Mikes menu and wake up calls for flight. Taxi will be there at 6:30 a.m. Nov 11 to take to the airport.

Authorized Signature

Holly Sitch