

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

001300

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 frontdesk@senatorhoteltimmins.ca	Discharge Worker
	Department
	Discharge
	Location
	Timmins

Date	Placed By
2022-11-15	Bonnie MacDonald

Client

Shanelle Wheesk

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night stay standard room	2022-11-16	2022-11-17	DISCHA6000	\$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	
Tax	\$17.00	
Total Due	\$117.00	

Notes

Client will be given flight tickets, Mikes menu and wake up calls. Vets will pick her up Nov. 17th at 6:30 a.m. and drop her off at Timmins Airport.

Authorized Signature

Holly Sitch