

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

001352

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

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

Date	Placed By
2022-11-28	Bonnie MacDonald

Client

Kieran Koostachin

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Four night stay standard room	2022-11-28	2022-12-02	DISCHA6005	\$400.00	\$68.00

Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Subtotal	\$400.00		
Тах	\$68.00		
Total Due	\$468.00		

Notes

Client will be given Mikes menu and two wake up calls on Dec 2 for 5:30 a.m. Vets taxi will pick him up at 6:30 a.m. Flight ticket will be printed and given to the client on check in. Client will call this worker when he checks in.

Authorized Signature

Bonnie MacDonald