

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

001413

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

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

Date	Placed By
2022-12-08	Bonnie MacDonald

Client

Curtis Shisheesh

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night stay standard room	2022-12-12	2022-12-13	DISCHA6000	\$100.00	\$17.00

Conditions

Alterations to this order render it null and void.

<u>Forward all invoices to:</u> accountspayable@nanlegal.on.ca

Subtotal	\$100.00
Тах	\$17.00
Total Due	\$117.00

Notes

Mikes menu to client, plane ticket and two wake up calls Dec 13. Vets to pick him up at 6:30 a.m. Dec 13 and drop him off at Timmins Airport.

Authorized Signature