

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

001466

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 Planning Coordinator	
	Department	
	Discharge	
	Location	
frontdesk@senatorhoteltimmins.ca	Timmins	

Date	Placed By
2022-12-19	Bonnie MacDonald

Client

John Friday

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night stay standard room	2022-12-21	2022-12-22	DISCHA6000	\$100.00	\$17.00

Conditions

Alterations to this order render it null and void.

accountspayable@nanlegal.on.ca

Forward all invoices to:

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

Notes

Client will be given Mikes menu, two wake up calls on the 22nd and his bus and train tickets. Vets to pick him up at 6:30 a.m. on the 22nd and take him to the ONR bus depot.

Authorized Signature

Bonnie MacDonald