

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

001478

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	Dicharge Program Coordinator	
	Department	
	Discharge	
	Location	
	Timmins	

Date	Placed By
2022-12-21	Bonnie MacDonald

Client

Brittany Kataquapit

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Two night stay Senator Hotel	2022-12-21	2022-12-23	DISCHA6000	\$200.00	\$34.00

Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Subtotal	\$200.00		
Тах	\$34.00		
Total Due	\$234.00		

Notes

Please provide this client with Mikes Menu, and two wake up calls at 6:30 a.m. on the 23rd. Vets Taxi will pick her up at 8:00 a.m. Dec 23 and take her to the airport to catch her flight at 10:00 a.m. Please make sure client call me as she is checking in.

Authorized Signature

Bonnie MacDonald