



Nishnawbe-Aski Legal Services Corporation
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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

001482

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

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

Date	Placed By
2022-12-22	Bonnie MacDonald

Client
Stephen Wesley

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Two night stay standard room	2022-12-24	2022-12-26	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
Tax	\$34.00
Total Due	\$234.00

Notes
 Client checking in on the 23rd but he is paying for that night. NAN Legal is responsible for the 24th and 25th payment only, please give him his bus and train tickets and a Mikes menu. He will have to order food for Dec 25 when he orders his supper on the 24th. Vets will pick him up on the 26th at 6:30 a.m. and take him to the Bus depot to catch his 7:15 bus to Cochrane.

Authorized Signature
 Bonnie MacDonald