

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

001494

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

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

Date	Placed By
2022-12-23	Bonnie MacDonald

Client

Norm Williams

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night stay standard room	2022-12-23	2022-12-24	DISCHA6000	\$100.00	\$17.00

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$100.00

 Tax
 \$17.00

 Total Due
 \$117.00

Forward all invoices to:

accountspayable@nanlegal.on.ca

Notes

Please give him Mikes Menu and instructions on calling in his meals. A flight to Fort Albany has been booked for him but I am not sending his ticket because he loses everything.

Authorized Signature

Bonnie MacDonald