

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

001499

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

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

Date	Placed By
2022-12-28	Bonnie MacDonald

Client

Joel Stephen

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night stay standard room	2022-12-28	2022-12-29	DISCHA6000	\$100.00	\$17.00

Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

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

Notes

Client will be given Mikes menu and plane tickets. Vets will pick him up at 6:30 a.m. Dec 29th to take him to the Timmins Airport. Please give him two wake up calls.

Authorized Signature

Bonnie MacDonald