



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

001514

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
2022-12-30	Bonnie MacDonald

Client
Justin Legarde

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Two night stay standard room	2022-12-30	2023-01-01	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 will be given Mikes menu, must order his supper and lunch for the bus tomorrow at noon for trip on Sunday. Client will be given two wake up calls. Vets taxi will pick client up at 6:30 a.m. January 1 and drop him off at the ONR bus stop. Bus departs at 7:15 a.m. Client will be given Bus tickets at the Senator when he checks in.

Authorized Signature