

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

001556

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
2023-01-10	Bonnie MacDonald

Client

James Harry Inishinapay

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night stay	2023-01-10	2023-01-11	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		
Тах	\$17.00		
Total Due	\$117.00		

Notes

Client will be given Mikes menu and his plane ticket. Two wake up calls at 5:30 a.m. Vets taxi for pick up at 6:30 a.m. Jan 11 to airport .

Same taxi as Rachel Paul Martin.

Authorized Signature

Bonnie MacDonald