

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

001564

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

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

Date	Placed By
2023-01-11	Bonnie MacDonald

Client

Gaston Shisheesh

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night stay standard room	2023-01-11	2023-01-12	DISCHA6000	\$100.00	\$17.00

Conditions

Alterations to this order render it null and void.

accountspayable@nanlegal.on.ca

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

Notes

Mikes menu and bus and train tickets to client. Vets pick up at 6:30 a.m. Jan 12th. Wake up calls at 5:30 a.m.

Authorized Signature

Forward all invoices to:

Bonnie MacDonald