

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**

# 001638

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
2023-01-24	Bonnie MacDonald

#### Client

John Friday

Description	Check-In	Check-Out	<b>Budget Code</b>	Subtotal	Tax
Two night stay Senator Hotel	2023-01-24	2023-01-26	DISCHA6000	\$200.00	\$34.00

#### **Conditions**

Alterations to this order render it null and void.

 Subtotal
 \$200.00

 Tax
 \$34.00

 Total Due
 \$234.00

Forward all invoices to: accountspayable@nanlegal.on.ca

## Notes

ONR tickets sent to hotel to be printed. Client will call Mikes for his meals. Vets will pick him up Thursday morning at 6:30 and take him to the ONR bus depot. Please provide wake up calls at 5:30 a.m. on the 26th

### **Authorized Signature**

Bonnie MacDonald