

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**

# 001670

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

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

Date	Placed By
2023-01-27	Bonnie MacDonald

#### Client

Sebastien Hester

Three night stay standard room 2023-01-27 2023-01-30 [			
2020 01 27 2020 01 00 E	DISCHA6000	\$300.00	\$51.00

### Conditions

Alterations to this order render it null and void.

 Subtotal
 \$300.00

 Tax
 \$51.00

\$351.00

**Total Due** 

Forward all invoices to:

accountspayable@nanlegal.on.ca

## Notes

Will be given Mikes menu and bus and train tickets. Will be told Vets taxi will pick him up at 6:30 a.m. Jan 30 and take him to the ONR Bus depot to get his bus to Cochrane then his train to Moosonee. Client to remain in room and hotel for his stay unless to run across street for items at corner store.

#### **Authorized Signature**

Bonnie MacDonald