

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

001707

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 frontdesk@senatorhoteltimmins.ca	Discharge Program Coordinator		
	Department		
	Discharge		
	Location		
	Timmins		

Date	Placed By
2023-02-06	Bonnie MacDonald

Client

Tarissa Noah

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night stay standard room	2023-02-06	2023-02-07	DISCHA6005	\$100.00	\$17.00

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$100.00

 Tax
 \$17.00

 Total Due
 \$117.00

Forward all invoices to:

accounts payable@nanlegal.on.ca

Notes

Client to be given Mikes menu and her bus and train tickets. Please provide a wake up call for her tomorrow morning at 5:30 vets will pick her up at 6:30 a.m to go to the ONR bus depot. Please have her call me when she checks in. 705-221-8888

Authorized Signature

Bonnie MacDonald