

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

001743

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
2023-02-10	Bonnie MacDonald

Client

Philipp Nakogee

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Two night stay standard room	2023-02-10	2023-02-12	DISCHA6000	\$200.00	\$34.00

Conditions

Alterations to this order render it null and void.

accountspayable@nanlegal.on.ca

Subtotal	\$200.00		
Тах	\$34.00		
Total Due	\$234.00		

Notes

Client will be given Mikes menu and his plane ticket. Wake up calls will be provided on Sunday at 5:30 a.m. . Vets will pick client up at 6:30 a.m. and drop him off at the airport. Client to remain in his room .

Authorized Signature

Forward all invoices to:

Bonnie MacDonald