

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

001753

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
2023-02-15	Bonnie MacDonald

Client

Justine Stephen

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night stay standard room	2023-02-15	2023-02-16	DISCHA6000	\$100.00	\$17.00

Conditions

Alterations to this order render it null and void.

Subtotal \$100.00 Tax \$17.00

Forward all invoices to:

Total Due \$117.00 accountspayable@nanlegal.on.ca

Notes

Bus ticket sent to Senator. Wake up calls at 7:30 am, vets will pick her up at 8:30 a.m. and take her to the ONR bus depot. Please give her Mikes menu. She has \$80.00 to spend for the day.

Authorized Signature

Bonnie MacDonald