

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

001789

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

Date	Placed By
2023-02-22	Bonnie MacDonald

Client

Johnathan Tookate

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night stay standard room	2023-02-24	2023-02-25	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:

accounts payable@nanlegal.on.ca

Notes

Client will be given Mikes Menu, Thunder Air ticket and two wake up calls Feb 25th. Vets will pick him up at 6:30 a.m. and take him to the Timmins Airport.

Authorized Signature

Bonnie MacDonald