



Nishnawbe-Aski Legal Services Corporation
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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

001832

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

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

Date	Placed By
2023-02-28	Bonnie MacDonald

Client
Mark Wesley

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Two night Stay Senator Hotel	2023-02-27	2023-03-01	DISCHA6000	\$200.00	\$34.00

Conditions
 Alterations to this order render it null and void.

Forward all invoices to:
 accountspayable@nanlegal.on.ca

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

Notes
Clients flight grounded had to return to hotel for one additional night which is included in this PO. Please cancel PO #1820 in the amount of \$117.00 Flight rebooked for tomorrow.

Authorized Signature
Bonnie MacDonald