

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

001846

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 705- 267-6211	Location		
frontdesk@senatorhoteltimmins.ca	Timmins		

Date	Placed By
2023-03-01	Bonnie MacDonald

Client

Veronica Thomas

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night stay standard room	2023-03-01	2023-03-02	DISCHA6000	\$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 will be given Mikes menu, bus tickets and wake up calls tomorrow at 7:00 a.m. Vets taxi will be there at 8:30 to take client to ONR bus depot. Her bus leaves at 9:10 a.m. Mikes is providing a large lunch for her to take on the bus.

Authorized Signature

Bonnie MacDonald