

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

001888

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
2023-03-09	Bonnie MacDonald

Client

Quinton Fireman

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night stay standard room	2023-03-09	2023-03-10	DISCHA6000	\$100.00	\$17.00

Conditions

Notes

Alterations to this order render it null and void.

 Subtotal
 \$100.00

 Tax
 \$17.00

 Total Due
 \$117.00

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

To be given Mikes menu, Thunder Air tickets, wake up calls at 5:30 a.m. tomorrow March 10th. Vets will pick him up at 6:30 a.m. to go to the airport March 10th.

Authorized Signature

Bonnie MacDonald