

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

002128

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
2023-04-14	Bonnie MacDonald

Client

Roberta Wesley

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night stay standard room	2023-04-14	2023-04-16	DISCHA6000	\$200.00	\$34.00

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$200.00

 Tax
 \$34.00

\$234.00

Total Due

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

accountspayable@namegar.on.ca

Notes

Client will be given Mikes Menu and flight ticket and two wake up calls April 16th at 5:30 a.m. Vets will pick her up at 6:30 a.m. and take her to the airport for her Thunder Air Flight,

Authorized Signature

Bonnie MacDonald