

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

002262

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
2023-05-03	Bonnie MacDonald

Client

Starr Morrison

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night stay standard room	2023-05-03	2023-05-04	DISCHA6000	\$100.00	\$17.00

Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Subtotal	\$100.00		
Тах	\$17.00		
Total Due	\$117.00		

Notes

Mikes menu and flight tickets given to her. Wake up calls at 5:45 a.m. Vets taxi pick up at 6:30 a.m. tomorrow to go to ONR bus depot to take her bus and then her train to Moosonee.

Authorized Signature

Bonnie MacDonald