

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

002415

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 frontdesk@senatorhoteltimmins.ca	Discharge Program Coordinator		
	Department		
	Dicharge		
	Location		
	Timmins		

Date	Placed By
2023-05-26	Bonnie MacDonald

Client

Ricky Sutherland

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Two night stay standard room	2023-05-29	2023-05-31	DISCHA6000	\$200.00	\$34.00

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$200.00

 Tax
 \$34.00

 Total Due
 \$234.00

Forward all invoices to:

accounts payable@nanlegal.on.ca

Notes

Mikes Menu and wake up calls May 31st. Vets to pick up May 31 at 6:45 a.m. He should have his flight ticket with him.

Authorized Signature

Bonnie MacDonald