

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

002622

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 Planner		
	Department		
	Discharge		
	Location		
	Thunder Bay		

Date	Placed By
2023-06-26	Francesca Mainville

Client

Noella Nakogee

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Senator Hotel Timmins	2023-06-27	2023-06-29	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:

accountspayable@nanlegal.on.ca

Notes

Client is staying 2 nights June 27th and 28th at Senator Hotel as travel tickets are only available for June 29th, 2023.

Wake up call for 6:00 am (Vets taxi is picking up at 6:45 am to go to ONR Timmins Bus/train station) Bus leaving at 7:15 a.m.

Authorized Signature

Bonnie MacDonald