

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

002626

This number **must** appear on your invoice and outside your packages.

Company	Position	
Senator Hotel 14 Mountjoy Street South Timmins, ON	Discharge Program Coordinator	
	Department	
	Discharge	
P4N 1S4 705- 267-6211	Location	
frontdesk@senatorhoteltimmins.ca	Timmins	

Date	Placed By
2023-06-26	Bonnie MacDonald

Client

Chrysil Okimaw

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night stay	2023-07-03	2023-07-04	DISCHA6000	\$200.00	\$34.00

Conditions

Alterations to this order render it null and void.

accountspayable@nanlegal.on.ca

Subtotal	\$200.00		
Тах	\$34.00		
Total Due	\$234.00		

Notes

Mikes menu, Thunder Air ticket to be given to her and wake up call July 4th at 6:00 a.m. Vets taxi pick up at 6:45 a.m. to Airport. Flight out at 8:15 a.m.

Authorized Signature

Forward all invoices to: