

Nishnawbe-Aski Legal Services Corporation

Budget Code

**Attention: Accounts Payable** 

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

## **Purchase Orders**

# 002657

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 Planner		
	Department		
	Discharge		
	Location		
frontdesk@senatorhoteltimmins.ca	Thunder Bay		

Date	Placed By
2023-06-28	Francesca Mainville

### Client

Raymond D Archibald

Conditions				0	<b>#</b> 100.00
Senator Hotel Timmins	2023-07-01	2023-07-02	DISCHA6000	\$100.00	\$17.00
Description	Check-in	Check-Out	Buaget Code	Subtotal	ıax

Chook In

Description

Alterations to this order render it null and void.

Subtotal \$100.00 Tax \$17.00 **Total Due** \$117.00

Cubtotal

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

### Notes

One night stay July 1st 2023.

Please give client copy of his flight ticket.

\*\*Please do a wakeup call at 5:45am July 2nd - Vets taxi will be there for 6:45am to bring to Airport\*\*

\*\*\*Please remind client to order 2 meals from Mikes Restaurant before 1pm on July 1st as it closes by 2pm Client can keep meal in fridge\*\*\*

## **Authorized Signature**

Bonnie MacDonald