

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

002702

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

Company	Position		
Senator Hotel 14 Mountjoy Street South	Discharge Program Coordinator		
	Department		
Timmins, ON P4N 1S4	Discharge		
4N 154 05- 267-6211	Location		
frontdesk@senatorhoteltimmins.ca	Timmins		

Date	Placed By
2023-07-04	Bonnie MacDonald

Client

Chrysil Okimaw

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Three night stay standard room	2023-07-04	2023-07-07	DISCHA6005	\$300.00	\$51.00

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$300.00

 Tax
 \$51.00

 Total Due
 \$351.00

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

Notes

Please give her a Mikes menu and her flight ticket and wake up calls on July 7th at 5:45 a.m. Vets will pick her up at 6:45 a.m. July 7th and transport to Timmins Airport.

Authorized Signature

Bonnie MacDonald