

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

002809

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 Program Coordinator		
	Department		
	Discharge		
	Location		
frontdesk@senatorhoteltimmins.ca	Timmins		

Date	Placed By
2023-07-20	Bonnie MacDonald

Client

Jarritt Louttit

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night stay standard room	2023-07-20	2023-07-21	DISCHA6000	\$100.00	\$17.00

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$100.00

 Tax
 \$17.00

 Total Due
 \$117.00

Forward all invoices to:

accountspayable@nanlegal.on.ca

Notes

Mikes menu and bus and train tickets to be given to client. Wake up calls July 21 at 5:45 a.m. Vets taxi will pick client up at 6:45 a.m. and take him to the ONR bus station

Authorized Signature

Bonnie MacDonald