

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

002832

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
2023-07-26	Bonnie MacDonald

Client

Derek Mattinas

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night stay Standard room	2023-07-28	2023-07-29	DISCHA6000	\$100.00	\$17.00

Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

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

Notes

Mikes menu and airline ticket to be given to the client. Vets taxi pick up July 29th at 6:45 a.m. Please provide wake up calls at 6:00 a.m. July 29th for client.

Authorized Signature

Bonnie MacDonald