

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**

# 002943

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        |
|------------|------------------|
| 2023-08-16 | Bonnie MacDonald |

### Client

Robert Wesley

| Description                  | Check-In   | Check-Out  | <b>Budget Code</b> | Subtotal | Tax     |
|------------------------------|------------|------------|--------------------|----------|---------|
| One night stay standard room | 2023-08-23 | 2023-08-24 | 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 |  |  |
|-----------|----------|--|--|
| Тах       | \$17.00  |  |  |
| Total Due | \$117.00 |  |  |

#### Notes

One night stay August 23rd. Mikes menu and his plane ticket, vets taxi pick up August 24th at 6:45 a.m. Wake up calls at 5:45 a.m.

## **Authorized Signature**

Bonnie MacDonald