

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

002967

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
2023-08-22	Francesca Mainville

Client

Jerry Strang

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Senator Hotel stay	2023-08-22	2023-08-23	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

One night stay at Senator Hotel - Timmins.

Requesting: Aug 23rd, 2023, Wake up call for 7am (Taxi coming to get him at 8:45 am)

Mikes Restaurant meals 1×1 unch and 1×1 supper Aug 22nd, 2023. And a packed lunch/supper for trip on Aug 23rd, 2023.

Authorized Signature

Bonnie MacDonald