

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

003122

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

Company	Position		
Senator Hotel	Discharge Program Coordinator		
14 Mountjoy Street South Timmins, ON P4N 1S4 705- 267-6211	Department		
	Discharge		
	Location		
frontdesk@senatorhoteltimmins.ca	Timmins		

Date	Placed By
2023-09-19	Bonnie MacDonald

Client

Shaylan Quachegan

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night stay standard room	2023-09-19	2023-09-21	DISCHA6000	\$200.00	\$34.00

Conditions Alterations to this order render it null and void.	Subtotal	\$200.00
	Tax	\$34.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$234.00

Notes

Two nights stay Senator Hotel

Authorized Signature

Bonnie MacDonald