

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

003160

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

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

Date	Placed By
2023-09-26	Francesca Mainville

Client

Kim Martin

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Senator Hotel	2023-09-27	2023-09-28	DISCHA6000	\$100.00	\$17.00

Conditions

Alterations to this order render it null and void.

Tax

Subtotal

\$100.00

Forward all invoices to:

accountspayable@nanlegal.on.ca

 Tax
 \$17.00

 Total Due
 \$117.00

Notes

Senator Hotel Sept 27, 2023. One night only.

Meals with Mike's Restaurant.

Requesting a wake up call for 6 am as client will be picked up by Vets taxi at 6:45 am on Thursday, Sept 28, 2023.

Also please provide client with bus ticket and train ticket.

Authorized Signature