

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

003169

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

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

Date	Placed By
2023-09-27	Francesca Mainville

Client

Josiah Sutherland

Senator Hotel 2023-09-27 2023-09-28 DISCHA6000 \$100	Description	Ch	eck-In Che	eck-Out Bud	get Code S	ubtotal	Tax
	Senator Hotel	202	23-09-27 2023	3-09-28 DISC	CHA6000 \$	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:

accounts payable@nanlegal.on.ca

Notes

Hotel room for one night stay Sept 27-28, 2023.

Mikes 1 x lunch and 1 x supper.

Requesting a wake up call for morning of Sept. 28, 2023 at 6 am as client needs to catch his 6:45 am taxi to ONR bus Station to catch his 7:15 am bus.

Authorized Signature

Bonnie MacDonald