

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

003205

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 |
|------------|---------------------|
| 2023-10-03 | Francesca Mainville |

Client

Desmond Friday

Description

| Senator Hotel room | 2023-10-04 | 2023-10-06 | DISCHA6000 | \$200.00 | \$34.00 |
|---|------------|------------|------------|----------|----------|
| Conditions Alterations to this order render it null and void. | | | | Subtotal | \$200.00 |

Check-Out

Budget Code

Check-In

Forward all invoices to: accountspayable@nanlegal.on.ca

 Subtotal
 \$200.00

 Tax
 \$34.00

 Total Due
 \$234.00

Tax

Subtotal

Notes

One room for Oct 4 and 5.

Meals from Mike's 2 x lunch's and 2 x suppers.

Requesting a wake-up call for 6am on Oct 6, 2023, in order to get his Vets taxi at 6:45 am to the Timmins airport for his 8:15 am flight.

Authorized Signature

Bonnie MacDonald