

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

003410

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

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

Date	Placed By
2023-11-06	Bonnie MacDonald

Client

Kristin Noah

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night stay	2023-11-06	2023-11-07	DISCHA6000	\$100.00	\$17.00

Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Subtotal	\$100.00		
Тах	\$17.00		
Total Due	\$117.00		

Notes

One night stay flight cancelled, will fly out tomorrow Nov 7th. Please provide wake up calls again for 5:45 a;m. taxi will be there at 6:45.

Authorized Signature

Bonnie MacDonald