

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

003429

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 Program Coordinator		
	Department		
	Discharge		
	Location		
frontdesk@senatorhoteltimmins.ca	Timmins		

Date	Placed By
2023-11-08	Bonnie MacDonald

Client

John Friday

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night stay standard room	2023-11-12	2023-11-13	DISCHA6000	\$100.00	\$17.00

Conditions

Alterations to this order render it null and void.

 Subtotal
 \$100.00

 Tax
 \$17.00

Forward all invoices to:

accounts payable@nanlegal.on.ca

Total Due \$117.00

Notes

One night stay. Wake up calls at 6:00 a.m. Vets pick up at 6:45 a.m.Mikes menu please also. He should have his bus and train ticket with him as Monteith provided that. No money or vouchers needed for taxi, prepaid.

Authorized Signature

Bonnie MacDonald