

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

003437

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

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

Date	Placed By
2023-11-10	Bonnie MacDonald

Client

Michael Wynne

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
One night stay standard room	2023-11-14	2023-11-15	DISCHA6000	\$100.00	\$17.00

Conditions

Alterations to this order render it null and void.

accountspayable@nanlegal.on.ca

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

Notes

Please give flight ticket, Mikes menu, wake up calls at 5:45 a.m. Nov 25. Taxi pick up at 6:45 a.m.

Authorized Signature

Forward all invoices to:

Bonnie MacDonald