

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**

# 003623

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

Company	Position	
Forest Inn 11 May Street Sioux Lookout, ON P8T 1A3 807-737-1330 aanchal@forestinn.net	Discharge Program Coordinator	
	Department	
	Discharge	
	Location	
	Timmins	

Date	Placed By
2023-12-10	Bonnie MacDonald

#### Client

Tammy Kaminawash

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Damages to room by client	2023-12-08	2023-12-09	DISCHA6000	\$830.00	\$170.00

### Conditions

Alterations to this order render it null and void.

Forward all invoices to:

accountspayable@nanlegal.on.ca

Subtotal	\$830.00
Tax	\$170.00
Total Due	\$1000.00

#### Notes

Client smoked in room, left a mess, pulled fire alarm, fire department called frightened other guests at the hotel and caused disruptions all night long. Room cannot be used for a few days while it gets a deep clean. See attached invoice below. Previous charge of \$257.36 for room and meals is with PO #3605. This worker apologized to the Forest Inn.

### **Authorized Signature**

Bonnie MacDonald