

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

3 - 684 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Advances

001087

Requested By Date

Doreen Stone 2024-08-12

Budget Code Destination

Flyin 6000 Kenora

Depart Date Fellow Travellers

2024-08-21 Kayla Knapp

Return Date Purpose of Travel

2024-08-22 SOLGEN Meetings

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)				\$22.80	\$22.80			\$45.60
Lunch (\$23.05)				\$23.05	\$23.05			\$46.10
Dinner (\$56.60)				\$56.60				\$56.60
Incidentals (Overnight) (\$17.50)				\$17.00				\$17.00
Taxi								\$0.00
Parking								\$0.00
Private Accom. (\$50.00)								\$0.00
Childcare (\$35.00/1st - \$15.00/nth)								\$0.00
Mileage (\$0.615/KM)								\$0.00
Other								\$0.00
Total								\$165.30

Notes

SOLGEN Meetings

Authorized Signature

Chantelle Johnson