

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

001202

Requested By Date

Francesca Mainville 2024-11-18

Budget Code Destination

DISCHA 6000 Kenora

Depart Date Fellow Travellers

2024-11-27 Doreen, Chantelle, Ken, Tiana

Return Date Purpose of Travel

2024-11-29 Treaty 3 / SOLGEN Discharge

Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Total
Breakfast (\$22.80)					\$22.80	\$22.80	\$22.80	\$68.40
Lunch (\$23.05)					\$23.05	\$23.05	\$23.05	\$69.15
Dinner (\$56.60)					\$56.60	\$56.60		\$113.20
Incidentals (Overnight) (\$17.50)					\$17.50	\$17.50		\$35.00
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								\$285.75

Authorized Signature

Doreen Stone