

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

001204

Requested ByDateKayla Knapp2024-11-20

Budget CodeDestination6000KenoraDepart DateFellow Travellers2024-11-27Ken Sackaney, Doreen Stone, Francesca Mainville, Taina Martin,Return DatePeter Sakanee,2024-11-29Purpose of TravelMeeting with Solgen and GCT3

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
Dinner (\$56.60)					\$56.60			\$56.60
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								\$160.25

Notes

Traveling to Kenora for meeting on Wednesday November 27th until November 29th. Returning the 29th.

Authorized Signature

Amanda Ratte