

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

001205

Requested By Date

Doreen Stone 2024-11-20

Budget Code Destination

FLYIN 6000 Kenora

Depart Date Fellow Travellers

2024-11-27 K. Knapp. T. Martin, C.Jonshon, K. Sackaney

Return Date Purpose of Travel

2024-11-29 SOLGEN Meeting

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	\$23.05	\$69.15
Dinner (\$56.60)					\$56.60	\$56.60	\$56.60	\$169.80
Incidentals (Overnight) (\$17.50)					\$17.00	\$17.00		\$34.00
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								\$318.55

Notes

GCT#3

Authorized Signature

Chantelle Johnson