

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

001206

Requested By	Date
Taina Martin	2024-11-20

Budget Code	Destination
SAFCOM 6000	Kenora
Depart Date	Fellow Travellers
2024-11-27	Kenneth Sackaney, Doreen Stone, Kayla Knapp, Peter Sackaney,
Return Date	Francesca Mainville
2024-11-29	Purpose of Travel
	Meetings with Treaty 3 and SOLGEN Core Advisory and
	Stakeholders

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	\$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)					\$35.00	\$35.00		\$70.00
Mileage (\$0.615/KM)								\$0.00
Other								\$0.00
Total								\$332.95

Authorized Signature

Stallone Quequish