

<b>Shibastik</b>		<b>INVOICE</b>
Chris Sutherland 505 Simon Fraser Dr Thunder Bay ON, P7C 5B3 (807)620-6140		<b>DATE:</b> 5/6/24
		<b>INVOICE #</b> 609
<b>Bill To:</b> Stallone Quequish Restorative Justice Youth Services Manager NAN Legal Services Sioux Lookout Department Sioux Lookout, ON P8T 1C8 Canada	<b>For:</b> Travel and accommodations fees for Shibastik June 21, 2024	
<b>DESCRIPTION</b>		<b>AMOUNT</b>
Thunder Bay to Timmins return mileage	1554 kms (777 km each way) @ 60 cents per km	\$932.40
2 Nights stay at hotel in Timmins	Best Western (June 20th and 21st, 2024)	\$617.00
		<b>\$1,549.40</b>
<b>Please make honorarium payable to: Chris Sutherland</b>		
If you have any questions concerning this invoice, contact	Chris Sutherland <a href="mailto:shibastik@gmail.com">shibastik@gmail.com</a>	