## **Brennan Sainnawap**

**INVOICE** 

Attn: Brennan Sainnawap General Delivery Wapekeka First Nation POV 1B0

INVOICE: 01 DATE: OCT. 2, 2024

TO:

Nishnawbe-Aski Legal Services Corp. 678 City Road Fort William First Nation, ON P7JICI FOR:

NALSC Annual General Meeting Attendance

DESCRIPTION	HOURS	AMOUNT \$500.00	
October 2, 2024, AGM Attendance	7		
Meals (Outline Each)	Oct 1: L/D = 23.05 + 56.60 =79.65 Oct 2: D = 56.60 Oct 3: B/L/D = 22.80 + 23.05 + 56.60 = 102.45 Oct 4: 22.80 + 23.05 = 45.85	\$ 284.55	
Incidentals	3 nights = 17.50 x 3	\$52.50	
Milage	SLO to Thunder Bay, return $392 \text{km} \times 2 = 784 \text{km} \times 0.62$	\$486.08	
2000 PT 2000 P			
		200000	

TOTAL: \$ 1, 323.13

SIGNATURF:		
NII-NATHRE		