Howard Meshake

Lac Seul First Nation

INVOICE

Attn: Howard Meshake
General Delivery
Lac Seul First Nation

INVOICE: 01
DATE: OCT. 2, 2024

TO:

Nishnawbe-Aski Legal Services Corp.
678 City Road
Fort William First Nation, ON P7J1C1

FOR:

NALSC Annual General Meeting Attendance

DESCRIPTION	HOURS	AMOUNT
October 2, 2024, AGM Attendance	7	$500.00
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: B/L = 22.80 + 23.05 = 45.85	284.55
Incidentals	3 nights = 17.50 x 3	52.50
Milage	Lac Seul to TBay, return 432x 2 = 864 km x 0.62	535.68

TOTAL: $ 1,372.73

SIGNATURE: _____