Kelley Kitchicappo

INVOICE

P.0 Box 4 Moose Factory, ON POL 1W0

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	
October 2, 2024, AGM Attendance	7	\$500.00	
Meals (Outline Each)	Sept 30: D = 56.60 Oct 1: B/L/D = 22.80 + 23.05 + 56.60 = 102.45 Oct 2: D = 56.60 Oct 3: B/L/D = 22.80 + 23.05 + 56.60 = 102.45	\$318.10	
Incidentals	4 nights = 17.50 x 4	\$70.00	
		0.00	
4700			

TOTAL: \$888.10

SIGNATURE:		