

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Cheque Requisitions

000385

This number **must** appear on your invoice and outside your packages.

Payable To

Louise Thomas, Ahnisnabae Art Gallery

Purpose	Department
Community Education Outreach	IRSSS

Date	Requested By
2022-06-02	Cheryl Suggashie

Description	Budget Code	Subtotal
Indigenous medicine kits	6072	\$3223.89

Conditions

Alterations to this requisition render it null and void.

Total Due \$3223.89

Notes

Indigenous medicines kits one for each 49 Communities: smudge bowl, sweetgrass, sage (packaged)

Louise Thomas would like a Cheque mailed to her.

Address is on the attached invoice, dated for March 31, 2022

Authorized Signature

Heather Baillie