

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

001422

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

Payable To

Ed-Digenous Traditions

Purpose	Department
Training	CCCN

Date	Requested By
2023-03-28	Heather Napash

Description	Budget Code	Subtotal
Training Material	6070/7001	\$4950.00

<u>Conditions</u> Alterations to this requisition render it null and void. Total Due \$4950.00

Notes

Please make cheque payable to:

John Ferris

3-600 S. Syndicate Ave.

Thunder Bay, ON P7E 1E6

Authorized Signature

Carol Buswa