

Nishnawbe-Aski Legal Services Corporation ⊲σĴωV ⊲ʰΡ ∩<dσ٩·Δ³ ·Δſ"Δ·∇·Δω<sup>°</sup> ĽՐCL/·Δ°

## **Cheque Requisitions**

## 001154

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

## Payable To

Law Society of Ontario c/o Lawyers' Professional Indemnity Company

Purpose	Department	
Professional Liability Fees - 2023	Legal Services Department	
Date	Requested By	
2023-01-17	Sarah Munsch	
Description	Budget Co	de Subtotal
Professional Liability Insurance	6066	\$3456.00
Conditions	Total Due	\$3456.00
Alterations to this requisition render it null and void.		
Notes		
*Amount is \$3,456.00 if paid by Feb. 6th 2023. Amo	unt will go up to \$3,510 after Feb. 6th 2023.	
Cheque payable to:		
Law Society of Ontario		
c/o Lawyers' Professional Indemnity Company		
250 Yonge St.		
Suite 3101, P.O Box. 3		
Toronto, ON		
M5B 2L7		

## Authorized Signature

Don Rusnak