

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲^₽ ∩<ժσዓ∙∆³ ∙∆Ր"∆∙⊽∙∆∝³ LՐCL≁∙∆³

## **Cheque Requisitions**

## 003210

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

Payable To			
Simon McKay			
Purpose	Department		
advance day	starlink		
Date	Requested By		
2024-11-18	Michelle Lambert		
Description		Budget Code	Subtotal
advance day payment		8027	\$250.00
Conditions		Total Due	\$250.00
Alterations to this requisition render it null and void.			
Notes			
advance day Nov 8, 2024			
mckays008@gmail.com			
tran 60537, inst 004, acct 6466323			
General Delivery, Bearskin Lake, ON P0V 1E0			
Authorized Signature			

Francesca Mainville