

Event Advances

000128

Requested By	Date	
Kristy Martyn	2024-01-15	
Budget Code	Department	
7045	МЈВН	
Start Date	Community	
2024-01-15	Thunder Bay	
End Date	Purpose of Event	
2024-01-19	Client Basics	

Description	Total
Food & Beverage	\$0.00
Supplies	\$2003.50
Hall Rentals	\$0.00
Honorariums	\$0.00
Facilitator Costs	\$0.00
Miscellaneous	\$0.00
Other	\$0.00
Total	\$2003.50

Notes

12x backpacks (\$30/each) 360.00 12x toiletry pouch 60.00 5x sheet of 10 transit bus tickets (\$25.50/each) 127.50 25x Tims Gift Cards (\$15/each) 375.00 15x Walmart Gift Cards (\$25/each) 375.00 12x travel size shampoo (\$2.50/each) 30.00 12x travel size conditioner (\$2.50/each) 30.00 12x travel size body soap (\$2.50/each) 30.00 12x travel size toothpaste (\$2.50/each) 30.00 12x travel size deodorant (\$2.50/each) 30.00 12x small pkgs kleenex (\$1.00/each) 12.00 5x pkg's women's socks (\$10/each) 50.00 5x pkg's women's underwear (\$10.00/each) 50.00 5x pkg's men's socks (\$10.00/each) 50.00 5x pkg's men's underwear (\$10.00/each) 50.00 12x face cloths (\$2.50/each) 30.00 12x small towel (\$5.00/each) 60.00 12x combs (\$2.00/each) 24.00 12x small brushes (\$5.00/each) 60.00 12x small pkg wet wipes (\$2.50/each) 30.00

12x small first aid kits (\$10.00/each) 120.00 2x pkgs women's sanitary pads (\$10.00/each) 20.00

TOTAL event advance claim for CLIENT BASICS: \$2, 003.50

Authorized Signature

Carol Buswa