

## Event Claims 000107

Requested By	Date	
Zelda Watt	2023-07-24	
Budget Code	Department	
7045	TALK	
Start Date	Community	
2023-07-24	Thunder Bay	
End Date	Purpose of Event	
2023-09-25	Petty Cash	

Description	Total
Food & Beverage	\$0.00
Supplies	\$0.00
Hall Rentals	\$0.00
Honorariums	\$0.00
Facilitator Costs	\$0.00
Miscellaneous	\$0.00
Other	\$341.09

otal \$
ess Advance \$
Owed to Employee
Owed to NALSC

## Notes

To replenish Petty Cash in the amount of \$300

## Authorized Signature

Carol Buswa