

Event Claims

000117

| Requested By | Date |
|-----------------|------------------|
| Heather Baillie | 2023-08-31 |
| | |
| Budget Code | Department |
| 7001 | LAO |
| Start Date | Community |
| 2023-08-30 | CLW/LA Training |
| End Date | Purpose of Event |
| 2023-08-30 | CLW/LA Training |

| Description | Total |
|-------------------|----------|
| Food & Beverage | \$0.00 |
| Supplies | \$0.00 |
| Hall Rentals | \$0.00 |
| Honorariums | \$0.00 |
| Facilitator Costs | \$500.00 |
| Miscellaneous | \$0.00 |
| Other | \$0.00 |

| Total \$500.0 |
|-------------------------|
| Less Advance \$500.0 |
| Owed to Employee \$0.00 |
| Owed to NALSC \$0.00 |

Notes

CLW/LA Self Care

Claim Event Advance submitted. Event expense claim for services completed.

Updated to put Less Advance amount to zero out as no money is owed to staff Thanks JC

Authorized Signature

Irene Linklater