

## Event Claims

000198

Requested By	Date	
Mary Pearce	2024-04-01	
Budget Code	Department	
7045 YVHTPP	TTP	
Start Date	Community	
2024-04-03	Wasaugosing First nation	
End Date	Purpose of Event	
2024-04-03	Presentation to community of wasag	

Description	Total
Food & Beverage	\$0.00
Supplies	\$0.00
Hall Rentals	\$0.00
Honorariums	\$0.00
Facilitator Costs	\$0.00
Miscellaneous	\$220.79
Other	\$0.00

Total	\$220.79
Less Advance	\$200.00
Owed to Employee	\$20.79
Owed to NALSC	\$0.00

## Authorized Signature

Carol Buswa