

Event Claims

000240

Requested By	Date
Carol Buswa	2024-06-28
Budget Code	Department
7045-YVHTPP	MJBH-YVHTPP
Start Date	Community
2024-06-27	Thunder Bay
End Date	Purpose of Event
2024-06-27	MJBH-Circle

Description	Total
Food & Beverage	\$136.74
Supplies	\$0.00
Hall Rentals	\$0.00
Honorariums	\$150.00
Facilitator Costs	\$0.00
Miscellaneous	\$0.00
Other	\$0.00

\$286.74	Total
\$290.00	Less Advance
ee \$0.00	Owed to Employee
\$3.26	Owed to NALSC

Notes

NOTE*** CALCULATION ERROR IN FOOD RECEIPTS - ADJ. TO CORRECT AMT - TC

Authorized Signature

Chantelle Johnson