

Event Claims

000249

Requested By	Date
Heather Napash	2024-07-23
Budget Code	Department
TALK 6070/7045	TALK
Start Date	Community
2024-07-18	Thunder Bay
End Date	Purpose of Event
2024-07-18	TTC CB

Description	Total
Food & Beverage	\$32.35
Supplies	\$0.00
Hall Rentals	\$0.00
Honorariums	\$150.00
Facilitator Costs	\$0.00
Miscellaneous	\$0.00
Other	\$0.00

\$182.3	Total
Advance \$0.00	Less Advance
to Employee \$182.3	Owed to Employee
to NALSC \$0.00	Owed to NALSC

Notes

I didn't not request event advance for TTC.

Authorized Signature	
Carol Buswa	