

Event Claims

000251

Requested By	Date
William Shawanamash	2024-07-26
Budget Code	Department
YVHTPP6070/7045	МЈВН
Start Date	Community
2024-07-25	Thunder Bay
End Date	Purpose of Event
2024-07-25	MJBH Circle

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

<u>Advance: 000218</u>	Total	\$0.00
	Less Advance	\$200.00
	Owed to Employee	\$0.00
	Owed to NALSC	\$200.00

Notes

This Circle was cancelled and rescheduled, employee had already received monies for the Circle deposited to my account before Finance could stop the deposit from going through.

Deduct the \$200 for the rescheduled Circle from my pay on August 1, 2024.

UPDATED AS YOU ONLY NEED TO PUT THE ADVANCE GIVEN, SO THE BALANCE SHOWS OWING TO NALSC.JC

Authorized Signature

Carol Buswa