

Event Claims

000267

Requested By	Date
Samuel Scheck	2024-09-13
Budget Code	Department
SAFECOM 6050	Youth Intervention
Start Date	Community
2024-09-12	Mushkegowuk
End Date	Purpose of Event
2024-09-13	Various hand and power tools for office

Description	Total
Food & Beverage	\$0.00
Supplies	\$0.00
Hall Rentals	\$0.00
Honorariums	\$0.00
Facilitator Costs	\$0.00
Miscellaneous	\$0.00
Other	\$1594.67

stal \$1594.67	Total
ess Advance \$1500.00	Less Advance
wed to Employee \$94.67	Owed to Employee
wed to NALSC \$0.00	Owed to NALSC

Notes

Purchased various hand and power tools, cabinet, water cooler, for office from Canadian Tire.

Authorized Signature

Stallone Quequish