

Event Claims 000296

Requested By	Date		
William Shawanamash	2024-11-13		
Budget Code	Department		
YVHTTP6070/7045	ТТР		
Start Date	Community		
2024-10-21	Attawapiskat/Moose Factory	Attawapiskat/Moose Factory	
End Date	Purpose of Event		
2024-10-25	TTP Circles		

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: 000253</u>	Total	\$0.00
	Less Advance	\$600.00
	Owed to Employee	\$0.00
	Owed to NALSC	\$600.00

Notes

***UPDATED TO REFLECT NO CLAIM DUE TO DOUBLE PAYMENT FOR #254** JC

Email from Joanne Cheechoo:

#254 for \$ 1,350 eft 1665-030 paid Oct 16 – this claim was received as per Event Claim #282

#253 for \$ 600 eft 1665-029 paid Oct 16 this claim is outstanding

This \$600 was paid in error, TTF submitted twice for Elder Honorariums for the trips up to Attawapiskat, Moosonee and Moose Factory. Deduct this amount from my next pay: \$600.

Authorized Signature

Carol Buswa