

Event Claims 000298

Requested By	Date
Zelda Watt	2024-11-20
Budget Code	Department
7045	TALK
Start Date	Community
2024-11-20	
End Date	Purpose of Event
2024-11-20	Petty Cash

Description	Total
Food & Beverage	\$175.41
Supplies	\$140.00
Hall Rentals	\$0.00
Honorariums	\$0.00
Facilitator Costs	\$0.00
Miscellaneous	\$0.00
Other	\$0.00

l \$315.41	Total
Advance \$300.00	Less Advance
d to Employee \$15.41	Owed to Employee
d to NALSC \$0.00	Owed to NALSC

Notes

Zelda Watt - purchased scarves for Elder gifts, breakfast meeting, and Mesengesic family circle and food.

Authorized Signature

Carol Buswa