

Event Claims 000026

Requested By	Date
Ashley Richards	2022-11-01
Budget Code	Department
6000 & 7001	Legal Aid
Start Date	Community
2022-10-03	N/A
End Date	Purpose of Event
2022-10-07	Staff training

Description	Total
Food & Beverage	\$0.00
Supplies	\$0.00
Hall Rentals	\$0.00
Honorariums	\$0.00
Facilitator Costs	\$0.00
Miscellaneous	\$0.00
Other	\$27819.71

<u>Advance: 000034</u>	Total	\$27819.71
	Less Advance	\$5000.00
	Owed to Employee	\$22819.71
	Owed to NALSC	\$0.00

Notes

Updated: costs for coffee breaks & meals are included in invoice.

Authorized Signature

Heather Baillie