

Event Claims

000152

Requested By	Date
	Date
Mary Pearce	2024-01-12
Budget Code	Department
6030 TTP Budget	ttp
Start Date	Community
2024-01-10	North bay and nipissing area
End Date	Purpose of Event
2024-01-12	mail outs to first nations and agencies promotion

Description	Total
Food & Beverage	\$0.00
Supplies	\$370.46
Hall Rentals	\$0.00
Honorariums	\$0.00
Facilitator Costs	\$0.00
Miscellaneous	\$103.96
Other	\$0.00

Total \$474.42	Total \$474.42	42
Less Advance \$392.00	Less Advance \$392.00	00
Owed to Employee \$82.42	Owed to Employee \$82.42	2
Owed to NALSC \$0.00	Owed to NALSC \$0.00	C

Notes

Please find attached copy of the receipts for office items needed for promotion

stamps - 92.00 + hst 11.96 = 103.96 Staples 2 ink @ \$ 125.39 = 250.79 tape @4.99 labels address @ 33.69 labels return @ 19.19 HST \$ 42.62 Total = 370.46

Authorized Signature

Carol Buswa