

Event Claims

000171

Requested By	Date	
Mary Pearce	2024-02-26	
Budget Code	Department	
7045	Talking Together Program	
Start Date	Community	
2024-02-21	Chapleau	
End Date	Purpose of Event	
2024-02-21	Circle	

Description	Total
Food & Beverage	\$86.31
Supplies	\$23.24
Hall Rentals	\$0.00
Honorariums	\$150.00
Facilitator Costs	\$0.00
Miscellaneous	\$0.00
Other	\$0.00

Total \$259.55	\$259.55
Less Advance \$300.00	ance \$300.00
Owed to Employee \$0.00	mployee \$0.00
Owed to NALSC \$40.45	ALSC \$40.45

Notes

NOTE: SUPPLIES RECEIPT = \$23.24 - CHG FROM \$26.24 TO \$23.24 - TC

Authorized Signature