

Event Claims

000172

Requested By	Date	
Mary Pearce	2024-02-26	
Budget Code	Department	
7045	ttp	
Start Date	Community	
2024-02-21	Chapleau	
End Date	Purpose of Event	
2024-02-21	Circle for client sinobert	

Description	Total
Food & Beverage	\$124.64
Supplies	\$0.00
Hall Rentals	\$124.30
Honorariums	\$0.00
Facilitator Costs	\$0.00
Miscellaneous	\$0.00
Other	\$0.00

Advance: 000127	Total	\$248.94
	Less Advance	\$300.00
	Owed to Employee	\$0.00
	Owed to NALSC	\$51.06

Notes

NOTE: FOOD & BEVERAGE RECEIPT = \$124.64 - CHG CLAIM FROM \$124.30 TO \$124.64 - TC ***UPDATED TO ADD CORRECT ADVANCED 000127 ISSUED \$300 ON JAN 17TH WHICH WAS THE ORIGINAL AMOUNT GIVEN FOR CHAPLEAU TRIP. *** JC

Authorized Signature