

## **Event Claims**

000176

Requested By	Date
Mary Pearce	2024-03-05
Budget Code	Department
7045	ttp
Start Date	Community
2024-02-22	Brunswick house first nations
End Date	Purpose of Event
2024-02-22	TTC sinobert

Description	Total
Food & Beverage	\$210.65
Supplies	\$23.24
Hall Rentals	\$124.30
Honorariums	\$150.00
Facilitator Costs	\$0.00
Miscellaneous	\$0.00
Other	\$179.81

<b>Total</b> \$688.00	Total
Less Advance \$300.00	Less Advance
Owed to Employee \$388.00	Owed to Employee
Owed to NALSC \$0.00	Owed to NALSC

## Notes

revised according to Joanne's instructions - replaces canceled event claims 171 and 172

## Authorized Signature

Carol Buswa