

## **Event Claims**

000229

Requested By	Date
Taina Martin	2024-05-27
Budget Code	Department
MCYS 7045	RJ HUB
Start Date	Community
2024-05-28	Geraldton
End Date	Purpose of Event
2024-05-28	Feast & Closing Ceremony for the Grandfather Teachings. Circle

Description	Total
Food & Beverage	\$273.25
Supplies	\$0.00
Hall Rentals	\$0.00
Honorariums	\$0.00
Facilitator Costs	\$0.00
Miscellaneous	\$86.19
Other	\$188.93

\$548.3	otal
<b>dvance</b> \$600.0	Less Advance
o Employee \$0.00	Owed to Employee
<b>o NALSC</b> \$51.63	Owed to NALSC

## Notes

Helen Grocery Receipts \$210.42 Helen Desrochers Travel Expenses \$120.00 please (see \$930.42 Transfer to Helen Derochers the other \$600.00 was for her services and is on the other Event Claim)

\$62.94 Cooler

\$5.99 Thank you Card

\$86.19 Gift Cards for Elder and Youth Prize.

## Authorized Signature

Stallone Quequish