

Event Claims

000231

Requested By	Date
Leahan Parrott	2024-05-30
Budget Code	Department
DOJ 7045 and SAFCOM 7045	DOJ and SAFCOM
Start Date	Community
2024-05-28	
End Date	Purpose of Event
2024-05-28	Workshop-self care

Description	Total
Food & Beverage	\$247.47
Supplies	\$0.00
Hall Rentals	\$0.00
Honorariums	\$0.00
Facilitator Costs	\$0.00
Miscellaneous	\$322.36
Other	\$0.00

Total \$569.83
Less Advance \$0.00
Owed to Employee \$569.83
Owed to NALSC \$0.00

Notes

\$247.47 for dinner for staff appreciation and self care workshop DOJ 7045

\$322.36 for staff appreciation and sepf care workshop (naturebath) SAFCOM \$322.36

Authorized Signature

Chantelle Johnson