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## 2024-25 AWARENESS DAYS EXPENDITURE

[illegible]

**7,723**

Expense	Event date	Approved	Cost	Invoice received	credit card or accounts payable (A	date invoice paid or sent to AP	Invoice filed in Sharepoint (Y/N)
Jawun secondment - [REDACTED]	Oct-24	N/A	\$8,144.74	10/31/2024	Accounts Payable		Yes
Jawun secondment [REDACTED]	Mar-25		\$5,780.79	4/23/2025			yes

**15,868**

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