Trustee Expense Form



*ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS

NAME: Cindy Briggs

MONTH: September 2022

	TRANSP. EXPENSES	ACCOMOD. EXPENSES	MEAL EXPENSES	OTHER EXPENSES				
DATE	(COST BEFORE GST)	(COST BEFORE GST)	(COST BEFORE GST)	(COST BEFORE GST)	GST	TOTAL	DESCRIPTION	ACCOUNT CODING
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					-	-		
Sep 30/22				50.00		50.00		442-400-555-000-21 - Internet
	-	-	-	50.00	-	\$ 50.00		

September 28, 2022
Date

Date