Trustee Expense Form

*ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS

NAME: Janine Pequin
MONTH: November 2022

DATE	TRANSP. EXPENSES (COST BEFORE GST)	ACCOMOD. EXPENSES (COST BEFORE GST)	MEAL EXPENSES (COST BEFORE GST)	OTHER EXPENSES (COST BEFORE GST)	GST	TOTAL	DESCRIPTION	ACCOUNT CODING
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
Nov. 30/22				50.00		50.00		442-400-557-000-21 - Internet
TOTAL	-	-	-	50.00	-	$ 50.00		

[redacted]

Trustee Signature

Dec. 2/22

Date

[redacted]

Date