Trustee Expense Form



*ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS

NAME: Irene Gibbons

MONTH: December 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
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ec. 31/2022				50.00		50.00		442-400-558-000-21 - Internet
TAL	-	-	-	50.00	-	\$ 50.00		

Trustee Signature	
January 9, 2023	
Date	Date