Trustee Expense Form



*ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS

NAME: Cindy Briggs

MONTH: February 2023

| 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 |
|----------------|------------------------------------|---|---------------------------------|----------------------------------|-------|----------|-------------|-------------------------------|
| DATE | (GOST BEFORE GST) | (0031 021 0112 001) | (0001 DETONE 001) | (00010210112401) | - 431 | - | DESCRIPTION | |
| | | | | | - | - | | |
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| | | | | | - | - | | |
| | | | | | - | - | | |
| | | | | | - | - | | |
| | | | | | - | - | | |
| | | | | 50.00 | - | - 50.00 | | 442-400-555-000-21 - Internet |
| Feb. 1-28,2023 | | | | 50.00 | | 50.00 | | 442-400-555-000-21 - Internet |
| TOTAL | - | - | - | 50.00 | - | \$ 50.00 | | |

Trustee Signature

February 27, 2023

Date