Trustee Expense Form



*ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS

NAME: Cindy Briggs

MONTH: April 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
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oril 1-30,2023				50.00		50.00		442-400-555-000-21 - Internet
TAL	-	-	-	50.00	-	\$ 50.00		

	41.51
May 1, 2023	19/043/23
Date	Date