Trustee Expense Form

*ALL CLAIMS MUST BE SUPPORTED BY OR

NAME: Cindy Briggs

MONTH: October 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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Oct.1-31				50.00		50.00		442-400-555-000-21 - Internet
TOTAL	-	-	-	50.00	-	\$ 50.00		

Trustee Signature	
Oct. 24/2022	
Date	Date