



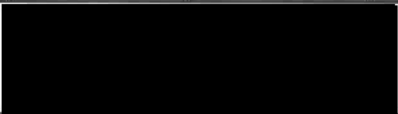
**\*ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS**

# Trustee Expense Form

**NAME:** Irene Gibbons

**MONTH:** October 2022

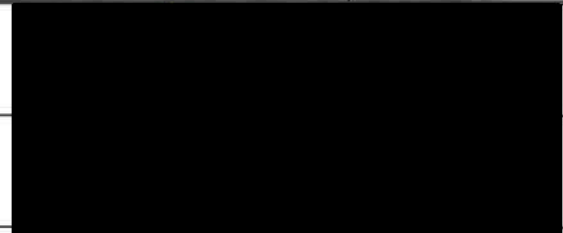
DATE	TRANSP. EXPENSES (COST BEFORE GST)	ACCOMOD. EXPENSES (COST BEFORE GST)	MEAL EXPENSES (COST BEFORE GST)	OTHER EXPENSES (COST BEFORE GST)	GST	TOTAL	DESCRIPTION	ACCOUNT CODING
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
				50.00		50.00		442-400-558-000-21 - Internet
<b>TOTAL</b>	-	-	-	50.00	-	\$ 50.00		



Trustee Signature

October 31, 2022

Date



Date