



*ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS

Trustee Expense Form

NAME: Cindy Briggs

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
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
Dec.1-31,2022				50.00		50.00		442-400-555-000-21 - Internet
TOTAL	-	-	-	50.00	-	\$ 50.00		

Trustee Signature

Jan. 3/2023
Date

Date