



\*ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS

# Trustee Expense Form

NAME: Irene Gibbons

MONTH: January 2023

DATE	TRANSP. EXPENSES <small>(COST BEFORE GST)</small>	ACCOMOD. EXPENSES <small>(COST BEFORE GST)</small>	MEAL EXPENSES <small>(COST BEFORE GST)</small>	OTHER EXPENSES <small>(COST BEFORE GST)</small>	GST	TOTAL	DESCRIPTION	ACCOUNT CODING
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
Jan. 31/23				50.00		50.00		442-400-558-000-21 - Internet
TOTAL	-	-	-	50.00	-	\$ 50.00		

\_\_\_\_\_  
Trustee Signature

\_\_\_\_\_  
February 1, 2023

Date

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Date