



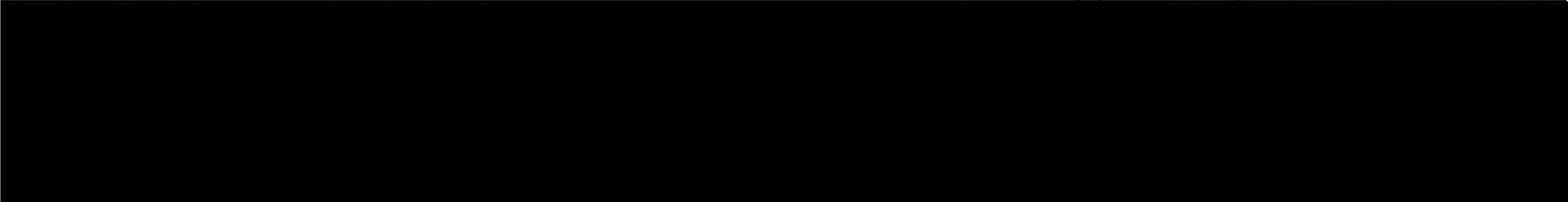
*ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS

Trustee Expense Form

NAME: Janine Pequin

MONTH: May 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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					-	-		
May 31/2023				50.00		50.00		442-400-557-000-21 - Internet
TOTAL	-	-	-	50.00	-	\$ 50.00		



Date

Date