



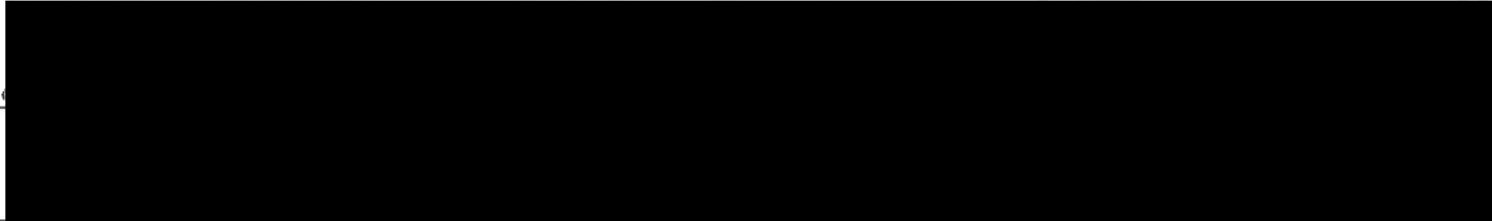
\*ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS

# Trustee Expense Form

NAME: Irene Gibbons

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
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
May 31/2023				50.00		50.00		442-400-558-000-21 - Internet
TOTAL	-	-	-	50.00	-	\$ 50.00		



Date

Date