



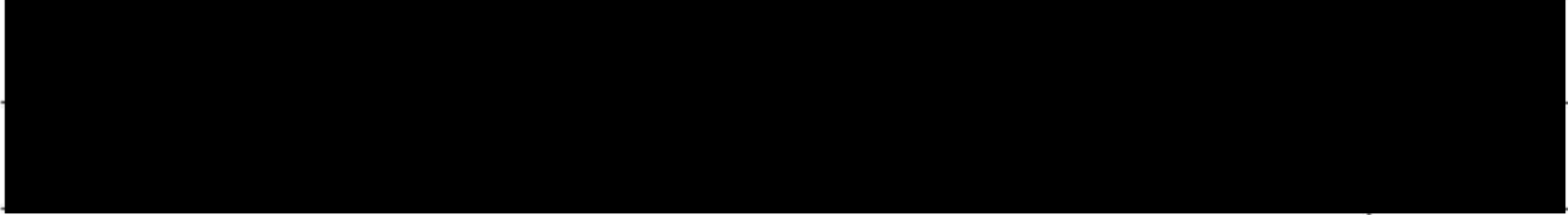
*ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS

Trustee Expense Form

NAME: Janine Pequin

MONTH: June 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
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
June 30, 2023				50.00		50.00		442-400-557-000-21 - Internet
TOTAL	-	-	-	50.00	-	\$ 50.00		



Date

Date