

Trustee Expense Form

NAME: Janine Pequin

MONTH: November 2023

*ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS

DATE	TRANSP. EXPENSES <small>(ICOST 187-090, GST)</small>	ACCOMOD. EXPENSES <small>(ICOST 187-090, GST)</small>	MEAL EXPENSES <small>(ICOST 187-090, GST)</small>	OTHER EXPENSES <small>(ICOST 187-090, GST)</small>	GST	TOTAL	DESCRIPTION	ACCOUNT CODING
Nov 23				15.00	-	15.00	parking FGM	423-400-557-000-21 - Travel
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
TOTAL	-	-	-	15.00	-	\$15.00		



December 5, 2023
Date

Dec 6/23
Date

THIS IS YOUR RECEIPT

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CITY OF EDMONTON

Terminal: 7010tb

Plate: CHN1513

LP - P1 North Wall 1 (Office)

Valid through:

**MONDAY 20 NOV 23
6:00 PM**

Amount Paid: \$15.00 (GST incl.)

Start Time: 11/20/2023 8:01 AM

Trn: ff27ba855682e13b

Auth No: 042179

Receipt No: 71020

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