

# Trustee Expense Form

**NAME:** Joe Dwyer

**MONTH:** March 2024

**\*ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS**

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
March 14, 2024				132.19	6.61	138.80	Printer Ink	610-400-553-000-21 - Supplies
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
					-	-		
<b>TOTAL</b>	-	-	-	132.19	6.61	<b>\$138.80</b>		



April 9, 2024  
Date

*April 10/24*  
Date

**Hunter's**  
Print & Copy Shop Ltd.  
10107-100 Ave.  
Morinville, Alberta  
info@huntersprint.com  
PH: 780-939-8882 FAX: 780-939-8002

2024-03-14 10:56:41 AM Denise

INK & TONER \$132.19  
CANON 137 TONER

-----  
SUB TOTAL \$132.19  
GST \$6.61

-----  
TOTAL \$138.80  
Debit card \$138.80

Item count: 1  
Transaction resumed: 5677  
Trans:26312 Terminal:050017009-001001

GST: 8334001364  
WE OFFER WIDE FORMAT PRINTING & SCANNING  
**THANK YOU**

HUNTERS PRINT & COPY  
10107 100 AVE  
MORINVILLE, AB T8R 1P8

Merchant ID: 000000005375641  
Term ID: 09318743  
84072102

### Purchase

Transaction Record  
INTERAC

████████████████████  
AID: A0000002771010

Entry Method: Chip

Batch#: 001861

03/14/24

10:56:46

Ref#:000043045457

Inv #: 043305 Appr Code: 005029

████████████████████  
Total: \$ 138.80

00 Approved, Thank You!

Customer Copy

Thank You

Trustee Dwyer - Supplies