

Trustee Expense Form

NAME: Cindy Briggs

MONTH: April 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
April 22, 2024	9.00					9.00	City of Edmonton Parking SNOM	423-400-555-000-21 - Travel
					-	-		
					-	-		
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					-	-		
					-	-		
TOTAL	9.00	-	-	-	-	\$9.00		



May 8, 2024
Date

May 8/24
Date

EIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR

CITY OF EDMONTON

Terminal: 7010td
Plate: PPF807
LP - P1 Citadel Stairwell 2 (East Wall)
Valid through:
MONDAY 22 APR 24
8:34 PM
Amount Paid: \$9.00 (GST incl.)
Start Time: 4/22/2024 6:47 PM
Trn:

Auth No:
Receipt No: 67135

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