



TRX Date	Account Number	Account Description	Debit Amount	Reference
4/19/2017	01-21-11-012	Mayor - expense	\$6.36	April Cell Bill
4/30/2017	01-21-11-012	Mayor - expense	\$15.80	Meal - Mayor's Conference
4/30/2017	01-21-11-012	Mayor - expense	\$12.42	Meal Canahort Meeting
4/30/2017	01-21-11-012	Mayor - expense	\$16.05	Meal - Mayor's Conference
4/30/2017	01-21-11-012	Mayor - expense	\$865.71	FCM 2017 Registration (June 2017)
4/30/2017	01-21-11-012	Mayor - expense	\$108.45	Hotel - Mayor's Conference
4/30/2017	01-21-11-012	Mayor - expense	\$16.00	Breakfast - Mayor's Conference
4/30/2017	01-21-11-012	Mayor - expense	\$28.69	Volunteer Awards Ticket
4/30/2017	01-21-11-012	Mayor - expense	\$17.09	Meal - Mayor's Conference
4/30/2017	01-21-11-012	Mayor - expense	\$380.49	Flights to FCM (June 2017)
5/5/2017	01-21-11-012	Mayor - expense	\$364.99	CEO/CAO Forum Registration
5/17/2017	01-21-11-012	Mayor - expense	\$280.67	Mileage - UNSM & VREN
5/17/2017	01-21-11-012	Mayor - expense	\$7.56	May Cell Bill
5/31/2017	01-21-11-012	Mayor - expense	\$90.06	Mileage - Planning Conf & Legal
5/31/2017	01-21-11-012	Mayor - expense	\$286.75	2017 UNSM Spring Workshop Registration
5/31/2017	01-21-11-012	Mayor - expense	\$187.22	2017 FCM Hotel (June 2017)
5/31/2017	01-21-11-012	Mayor - expense	\$221.08	2017 UNSM Hotel
5/31/2017	01-21-11-012	Mayor - expense	\$16.50	2017 UNSM - Meal
5/31/2017	01-21-11-012	Mayor - expense	\$13.92	2017 UNSM - Meal
5/31/2017	01-21-11-012	Mayor - expense	\$6.78	2017 UNSM - Meal
5/31/2017	01-21-11-012	Mayor - expense	\$19.00	Seminar -Cannabis
5/31/2017	01-21-11-012	Mayor - expense	\$11.80	FCM Meal (June 2017)
5/31/2017	01-21-11-012	Mayor - expense	\$13.38	FCM Meal (June 2017)
5/31/2017	01-21-11-012	Mayor - expense	\$18.00	FCM Meal (June 2017)
5/31/2017	01-21-11-012	Mayor - expense	\$3.64	FCM Meal (June 2017)
6/19/2017	01-21-11-012	Mayor - expense	\$12.62	June Cell Bill
6/19/2017	01-21-11-012	Mayor - expense	\$46.92	AVCC Quarterly Dues
6/30/2017	01-21-11-012	Mayor - expense	\$31.28	Meal - breakfast with MP Brison
7/5/2017	01-21-11-012	Mayor - expense	\$300.00	Italy Trip
7/5/2017	01-21-11-012	Mayor - expense	\$6.08	Meal - FCM (June 2017)
7/5/2017	01-21-11-012	Mayor - expense	\$21.48	Meal - FCM (June 2017)
7/5/2017	01-21-11-012	Mayor - expense	\$6.98	Meal - FCM (June 2017)
7/5/2017	01-21-11-012	Mayor - expense	\$879.92	Hotel - FCM (June 2017)
7/5/2017	01-21-11-012	Mayor - expense	\$1,232.52	AirFare - Italy (credit applied from reward points)
7/5/2017	01-21-11-012	Mayor - expense	\$37.82	Transportation - FCM (June 2017)
7/5/2017	01-21-11-012	Mayor - expense	\$10.52	Meal
7/28/2017	01-21-11-012	Mayor - expense	\$10.01	July Cell Bill
7/31/2017	01-21-11-012	Mayor - expense	\$16.92	Meal - Italy
7/31/2017	01-21-11-012	Mayor - expense	\$14.40	Meal - Italy
7/31/2017	01-21-11-012	Mayor - expense	\$143.32	Hotel - Italy
8/16/2017	01-21-11-012	Mayor - expense	\$11.16	August Cell Bill
9/15/2017	01-21-11-012	Mayor - expense	-\$300.00	Italy Trip - Return
9/19/2017	01-21-11-012	Mayor - expense	\$46.92	Mayors Workshop
9/19/2017	01-21-11-012	Mayor - expense	\$36.47	September Cell Bill
9/19/2017	01-21-11-012	Mayor - expense	\$215.37	Italy Trip & Mayors Conf



9/19/2017	01-21-11-012	Mayor - expense	\$93.08	Italy Trip & Mayors Conf
9/30/2017	01-21-11-012	Mayor - expense	\$103.24	NS Workshop - Mayor
9/30/2017	01-21-11-012	Mayor - expense	\$16.56	Meal - NS Workshop
9/30/2017	01-21-11-012	Mayor - expense	\$0.22	Interest - Visa
10/11/2017	01-21-11-012	Mayor - expense	\$145.55	Mayor's Meeting-Truro
10/13/2017	01-21-11-012	Mayor - expense	\$2.00	Recalculated Mileage
10/13/2017	01-21-11-012	Mayor - expense	\$9.64	October Cell Bill
11/2/2017	01-21-11-012	Mayor - expense	\$50.45	Meal with Mayor
11/7/2017	01-21-11-012	Mayor - expense	\$93.70	Meal - Special Council Meeting
11/7/2017	01-21-11-012	Mayor - expense	\$78.21	Business Awards Ticket
11/17/2017	01-21-11-012	Mayor - expense	\$22.97	November Cell Bill
11/17/2017	01-21-11-012	Mayor - expense	\$158.75	2017 Fall UNSM - Per Diem
11/17/2017	01-21-11-012	Mayor - expense	\$34.60	2017 Fall UNSM - Per Diem Incidentals
11/28/2017	01-21-11-012	Mayor - expense	\$479.50	2017 Fall UNSM Conf. Registration
12/5/2017	01-21-11-012	Mayor - expense	\$91.41	Int'l Network Michelin Cities - Parking
12/5/2017	01-21-11-012	Mayor - expense	\$20.86	Int'l Network Michelin Cities - Other Expense
12/5/2017	01-21-11-012	Mayor - expense	\$309.76	Int'l Network Michelin Cities - Per Diem & Expenses
12/20/2017	01-21-11-012	Mayor - expense	\$25.28	December Cell Bill
1/19/2018	01-21-11-012	Mayor - expense	\$35.51	January Cell Bill
1/31/2018	01-21-11-012	Mayor - expense	\$74.52	Extra Expenses - Italy
1/31/2018	01-21-11-012	Mayor - expense	-\$74.52	Reimburse Extra Expense - Italy
1/31/2018	01-21-11-012	Mayor - expense	\$541.12	Hotel Fees - France
1/31/2018	01-21-11-012	Mayor - expense	-\$541.12	Reimburse Hotel Fees - France
1/31/2018	01-21-11-012	Mayor - expense	-\$700.29	Visa points Redemmed - France
1/31/2018	01-21-11-012	Mayor - expense	-\$793.61	Visa points Redemmed - France
1/31/2018	01-21-11-012	Mayor - expense	-\$165.00	Visa points Redemmed - France
1/31/2018	01-21-11-012	Mayor - expense	\$12.72	Meal
1/31/2018	01-21-11-012	Mayor - expense	\$104.27	Mayor's Conference - Hotel
2/6/2018	01-21-11-012	Mayor - expense	\$62.50	Mayor's Conference - Per Diem
2/12/2018	01-21-11-012	Mayor - expense	\$36.49	UNSM Workshop
2/21/2018	01-21-11-012	Mayor - expense	\$10.67	February Cell Bill
2/28/2018	01-21-11-012	Mayor - expense	\$27.98	Meal - Group
3/31/2018	01-21-11-012	Mayor - expense	\$8.07	March Cell Bill
3/31/2018	01-21-11-012	Mayor - expense	\$78.25	Doctor Recruitment - Luncheon