

TRX Date	Account Number	Account Description	Debit Amount	Reference
11/17/2017	01-21-24-036	Expenses- CAO Phillips	\$697.62	2017 Fall UNSM - Hotel & Parking
11/17/2017	01-21-24-036	Expenses- CAO Phillips	\$283.42	2017 Fall UNSM - Per Diem, Incidentals and Mileage
11/17/2017	01-21-24-036	Expenses- CAO Phillips	\$92.21	Mileage - NS Architecture
11/28/2017	01-21-24-036	Expenses- CAO Phillips	\$479.50	2017 Fall UNSM Conf. Registration
11/30/2017	01-21-24-036	Expenses- CAO Phillips	\$17.61	Meal
11/30/2017	01-21-24-036	Expenses- CAO Phillips	\$25.83	Meal
11/30/2017	01-21-24-036	Expenses- CAO Phillips	\$7.26	Parking
11/30/2017	01-21-24-036	Expenses- CAO Phillips	\$144.96	AMA Conference Hotel
12/31/2017	01-21-24-036	Expenses- CAO Phillips	\$62.35	Meal - Group
12/31/2017	01-21-24-036	Expenses- CAO Phillips	\$29.23	Meal
12/31/2017	01-21-24-036	Expenses- CAO Phillips	\$11.02	Meal
1/9/2018	01-21-24-036	Expenses- CAO Phillips	\$81.49	Mileage
1/31/2018	01-21-24-036	Expenses- CAO Phillips	\$15.65	Meal
1/31/2018	01-21-24-036	Expenses- CAO Phillips	\$63.13	Meal - Group
1/31/2018	01-21-24-036	Expenses- CAO Phillips	\$21.16	Meal
1/31/2018	01-21-24-036	Expenses- CAO Phillips	\$22.21	Parking
1/31/2018	01-21-24-036	Expenses- CAO Phillips	\$29.15	Meal
1/31/2018	01-21-24-036	Expenses- CAO Phillips	\$104.27	Hotel
2/6/2018	01-21-24-036	Expenses- CAO Phillips	\$229.68	Mileage - Halifax/Bridgewater
2/12/2018	01-21-24-036	Expenses- CAO Phillips	\$36.49	UNSM Workstop
2/28/2018	01-21-24-036	Expenses- CAO Phillips	\$36.41	Meal - Group
2/28/2018	01-21-24-036	Expenses- CAO Phillips	\$83.79	Meal - Group
3/27/2018	01-21-24-036	Expenses- CAO Phillips	\$101.31	Mileage - Safety Seminar