



TRX Date	Account Number	Account Description	Debit Amount	Reference
4/19/2017	01-21-11-050	Expenses- Councillor Andrew	\$40.51	April Cell Bill
5/17/2017	01-21-11-050	Expenses- Councillor Andrew	\$36.52	May Cell Bill
6/19/2017	01-21-11-050	Expenses- Councillor Andrew	\$36.49	June Cell Bill
7/28/2017	01-21-11-050	Expenses- Councillor Andrew	\$36.49	July Cell Bill
8/16/2017	01-21-11-050	Expenses- Councillor Andrew	\$36.51	August Cell Bill
9/19/2017	01-21-11-050	Expenses- Councillor Andrew	\$36.50	September Cell Bill
10/13/2017	01-21-11-050	Expenses- Councillor Andrew	\$36.49	October Cell Bill
11/17/2017	01-21-11-050	Expenses- Councillor Andrew	\$36.53	November Cell Bill
11/28/2017	01-21-11-050	Expenses- Councillor Andrew	\$479.50	2017 Fall UNSM Conference - Registration
12/1/2017	01-21-11-050	Expenses- Councillor Andrew	\$673.44	2017 Fall UNSM Conference - Hotel
12/1/2017	01-21-11-050	Expenses- Councillor Andrew	\$141.75	2017 Fall UNSM Conference - Per Diem
12/1/2017	01-21-11-050	Expenses- Councillor Andrew	\$90.07	2017 Fall UNSM Conference - Mileage
12/20/2017	01-21-11-050	Expenses- Councillor Andrew	\$36.53	December Cell Bill
1/19/2018	01-21-11-050	Expenses- Councillor Andrew	\$36.50	January Cell Bill
2/21/2018	01-21-11-050	Expenses- Councillor Andrew	\$36.50	February Cell Bill
3/31/2018	01-21-11-050	Expenses- Councillor Andrew	\$36.53	March Cell Bill

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