



TRX Date	Account Number	Account Description	Debit Amount	Reference
11/30/2016	01-21-11-050	Expenses- Councillor Andrew	\$82.21	November Cell Bill
11/30/2016	01-21-11-050	Expenses- Councillor Andrew	\$541.54	Hotel - 2016 Fall UNSM
12/21/2016	01-21-11-050	Expenses- Councillor Andrew	\$473.82	2016 UNSM Conference Fees
12/21/2016	01-21-11-050	Expenses- Councillor Andrew	\$79.24	December Cell Bill
1/19/2017	01-21-11-050	Expenses- Councillor Andrew	\$63.06	January Cell Bill
2/22/2017	01-21-11-012	Expenses- Councillor Andrew	\$0.00	February Cell Bill - Credit Applied
3/20/2017	01-21-11-012	Expenses- Councillor Andrew	\$36.53	March Cell Bill