



TRX Date	Account Number	Account Description	Debit Amount	Reference
4/26/2018	01-21-11-050	Expenses- Councillor Andrew	\$36.50	April Cell Bill
4/30/2018	01-21-11-050	Expenses- Councillor Andrew	\$885.38	FCM Conference Registration
5/28/2018	01-21-11-050	Expenses- Councillor Andrew	\$36.50	May Cell Bill
6/20/2018	01-21-11-050	Expenses- Councillor Andrew	\$36.47	June Cell Bill
6/22/2018	01-21-11-050	Expenses- Councillor Andrew	\$296.53	UNSM 2018 Registration
6/25/2018	01-21-11-050	Expenses- Councillor Andrew	\$41.71	Tickets-Political Power Hour
6/30/2018	01-21-11-050	Expenses- Councillor Andrew	\$772.73	Hotel - FCM
7/16/2018	01-21-11-050	Expenses- Councillor Andrew	\$36.51	July Cell Bill
8/21/2018	01-21-11-050	Expenses- Councillor Andrew	\$36.50	August Cell Bill
9/17/2018	01-21-11-050	Expenses- Councillor Andrew	\$36.50	September Cell Bill
9/30/2018	01-21-11-050	Expenses- Councillor Andrew	\$20.85	Chamber of Commerce Breakfast tickets
10/11/2018	01-21-11-050	Expenses- Councillor Andrew	\$41.26	Devour Tickets
10/24/2018	01-21-11-050	Expenses- Councillor Andrew	-\$20.00	Devour Tickets Correction
10/31/2018	01-21-11-050	Expenses- Councillor Andrew	\$36.78	October Cell Bill
11/23/2018	01-21-11-050	Expenses- Councillor Andrew	\$36.51	November Cell Bill
11/30/2018	01-21-11-050	Expenses- Councillor Andrew	\$505.57	2018 NSFM Conference Registration
11/30/2018	01-21-11-050	Expenses- Councillor Andrew	\$666.96	NSFM-Hotel
12/31/2018	01-21-11-050	Expenses- Councillor Andrew	\$36.51	December Cell Bill
1/21/2019	01-21-11-050	Expenses- Councillor Andrew	\$36.50	January Cell Bill
2/15/2019	01-21-11-050	Expenses- Councillor Andrew	\$36.49	February Cell Bill
3/22/2019	01-21-11-050	Expenses- Councillor Andrew	\$36.50	March Cell Bill