



TRX Date	Account Number	Account Description	Debit Amount	Reference
4/19/2017	01-21-11-012	Expenses- Deputy Mayor Bolland	\$18.43	April Cell Bill
4/30/2017	01-21-11-051	Expenses- Deputy Mayor Bolland	\$866.38	FCM Registration
4/30/2017	01-21-11-051	Expenses- Deputy Mayor Bolland	\$380.49	Flights to FCM
5/17/2017	01-21-11-051	Expenses- Deputy Mayor Bolland	\$46.51	Meals - 2017 UNSM Spring Workshop
5/17/2017	01-21-11-051	Expenses- Deputy Mayor Bolland	\$18.23	May Cell Bill
5/31/2017	01-21-11-051	Expenses- Deputy Mayor Bolland	\$286.75	2017 UNSM Spring Workshop Registratic
5/31/2017	01-21-11-051	Expenses- Deputy Mayor Bolland	\$221.08	2017 UNSM Hotel
5/31/2017	01-21-11-051	Expenses- Deputy Mayor Bolland	\$187.22	2017 FCM Hotel
6/7/2017	01-21-11-051	Expenses- Deputy Mayor Bolland	\$152.25	2017 FCM Expense
6/13/2017	01-21-11-051	Expenses- Deputy Mayor Bolland	\$805.39	2017 FCM Hotel
6/19/2017	01-21-11-051	Expenses- Deputy Mayor Bolland	\$24.64	June Cell Bill
7/28/2017	01-21-11-051	Expenses- Deputy Mayor Bolland	\$7.53	July Cell Bill
7/28/2017	01-21-11-051	Expenses- Deputy Mayor Bolland	\$139.05	Meeting Mileage
8/16/2017	01-21-11-051	Expenses- Deputy Mayor Bolland	\$25.17	August Cell Bill
9/19/2017	01-21-11-051	Expenses- Deputy Mayor Bolland	\$26.50	September Cell Bill
10/13/2017	01-21-11-051	Expenses- Deputy Mayor Bolland	\$106.36	UNSM Workshop - Mileage
11/17/2017	01-21-11-051	Expenses- Councillor Bolland	\$17.01	November Cell Bill
11/17/2017	01-21-11-051	Expenses- Councillor Bolland	\$697.62	2017 Fall UNSM- Hotel & Parking
11/17/2017	01-21-11-051	Expenses- Councillor Bolland	\$91.78	2017 Fall UNSM - Mileage
11/17/2017	01-21-11-051	Expenses- Councillor Bolland	\$193.35	2017 Fall UNSM - Per Diem and Incidenta
11/28/2017	01-21-11-051	Expenses- Councillor Bolland	\$479.50	2017 Fall UNSM Conf. Registration
12/20/2017	01-21-11-051	Expenses- Councillor Bolland	\$12.48	December Cell Bill
1/19/2018	01-21-11-051	Expenses- Councillor Bolland	\$10.66	January Cell Bill
1/19/2018	01-21-11-051	Expenses- Councillor Bolland	\$231.01	Municipal Finance Course
1/31/2018	01-21-11-051	Expenses- Councillor Bolland	\$332.85	Hotel
2/21/2018	01-21-11-051	Expenses- Councillor Bolland	\$8.98	February Cell Phone
3/31/2018	01-21-11-051	Expenses- Councillor Bolland	\$9.69	March Cell Phone

Kentville

m

ils