



TRX Date	Account Number	Account Description	Debit Amount	Reference
4/18/2019	01-21-11-051	Expenses- Councillor Bolland	\$6.73	April Cell Bill
5/22/2019	01-21-11-051	Expenses- Councillor Bolland	\$6.85	May Cell Bill
5/22/2019	01-21-11-051	Expenses- Councillor Bolland	\$270.73	NSFM Conference Expenses
5/22/2019	01-21-11-051	Expenses- Councillor Bolland	\$318.07	NSFM Spring Conference Registration
5/31/2019	01-21-11-051	Expenses- Councillor Bolland	\$36.68	NSFM Mileage Accomadations
5/31/2019	01-21-11-051	Expenses- Councillor Bolland	\$239.86	NSFM Accomodations
6/13/2019	01-21-11-051	Expenses- Councillor Bolland	\$7.20	June Cell Bill