



TRX Date	Account Number	Account Description	Debit Amount	Reference
4/19/2017	01-21-11-053	Expenses- Councillor Maxwell	\$11.42	April Cell Bill
5/17/2017	01-21-11-053	Expenses- Councillor Maxwell	\$19.73	May Cell Bill
6/19/2017	01-21-11-053	Expenses- Councillor Maxwell	\$15.83	June Cell Bill
7/28/2017	01-21-11-053	Expenses- Councillor Maxwell	\$16.87	July Cell Bill
8/16/2017	01-21-11-053	Expenses- Councillor Maxwell	\$32.08	August Cell Bill
9/19/2017	01-21-11-053	Expenses- Councillor Maxwell	\$32.56	September Cell Bill
10/13/2017	01-21-11-053	Expenses- Councillor Maxwell	\$27.91	October Cell Bill
11/17/2017	01-21-11-053	Expenses- Councillor Maxwell	\$26.20	November Cell Bill
11/28/2017	01-21-11-053	Expenses- Councillor Maxwell	\$479.50	2017 Fall UNSM Conf. Registration
12/20/2017	01-21-11-053	Expenses- Councillor Maxwell	\$36.50	December Cell Bill
12/20/2017	01-21-11-053	Expenses- Councillor Maxwell	\$259.44	UNSM Conference - Parking & Hotel
12/20/2017	01-21-11-053	Expenses- Councillor Maxwell	\$169.32	UNSM Conference - Per Diem & Mileage
1/19/2018	01-21-11-053	Expenses- Councillor Maxwell	\$30.21	January Cell Bill
2/21/2018	01-21-11-053	Expenses- Councillor Maxwell	\$30.38	February Cell Bill
3/31/2018	01-21-11-053	Expenses- Councillor Maxwell	\$36.48	March Cell Bill

Kentville

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