



TRX Date	Account Number	Account Description	Debit Amount	Reference
4/19/2017	01-21-11-054	Expenses- Councillor Pulsifer	\$28.47	April Cell Bill
4/30/2017	01-21-11-054	Expenses- Councillor Pulsifer	\$19.72	Mileage to Berwick
4/30/2017	01-21-11-054	Expenses- Councillor Pulsifer	\$20.85	Avesta Tickets
5/17/2017	01-21-11-054	Expenses- Councillor Pulsifer	\$17.24	May Cell Bill
6/19/2017	01-21-11-054	Expenses- Councillor Pulsifer	\$15.61	June Cell Bill
7/5/2017	01-21-11-054	Expenses- Councillor Pulsifer	\$38.60	Mileage
7/28/2017	01-21-11-054	Expenses- Councillor Pulsifer	\$34.80	July Cell Bill
8/16/2017	01-21-11-054	Expenses- Councillor Pulsifer	\$36.49	August Cell Bill
9/19/2017	01-21-11-054	Expenses- Councillor Pulsifer	\$29.80	September Cell Bill
10/13/2017	01-21-11-054	Expenses- Councillor Pulsifer	\$24.51	October Cell Bill
10/24/2017	01-21-11-054	Expenses- Councillor Pulsifer	\$102.08	Library Conference - Mileage
11/17/2017	01-21-11-054	Expenses- Councillor Pulsifer	\$25.69	November Cell Bill
11/28/2017	01-21-11-054	Expenses- Councillor Pulsifer	\$479.50	2017 Fall UNSM Conf. Registration
11/30/2017	01-21-11-054	Expenses- Councillor Pulsifer	\$423.37	2017 Fall UNSM Confernece - Hotel
11/30/2017	01-21-11-054	Expenses- Councillor Pulsifer	\$113.55	2017 Fall UNSM Conference - Per Diem & Incident
12/20/2017	01-21-11-054	Expenses- Councillor Pulsifer	\$21.36	December Cell Bill
1/19/2018	01-21-11-054	Expenses- Councillor Pulsifer	\$18.06	January Cell Bill
1/29/2018	01-21-11-054	Expenses- Councillor Pulsifer	\$141.80	Municipal Finance Course
1/31/2018	01-21-11-054	Expenses- Councillor Pulsifer	\$274.45	Hotel
2/21/2018	01-21-11-054	Expenses- Councillor Pulsifer	\$36.50	February Cell Bill
3/31/2018	01-21-11-054	Expenses- Councillor Pulsifer	\$15.29	March Cell Bill
3/31/2018	01-21-11-054	Expenses- Councillor Pulsifer	\$59.18	AVRL Meeting Mileage

Kentville

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