



| TRX Date | Account Number | Account Description | Debit Amount | Reference |
|-----------|----------------|-----------------------------|--------------|-------------------------------|
| 4/18/2019 | 01-21-11-050 | Expenses- Councillor Andrew | \$36.50 | April Cell Bill |
| 4/30/2019 | 01-21-11-050 | Expenses- Councillor Andrew | \$988.88 | Airfare to FCM |
| 5/7/2019 | 01-21-11-050 | Expenses- Councillor Andrew | \$36.50 | May Cell Bill |
| 5/22/2019 | 01-21-11-050 | Expenses- Councillor Andrew | \$290.96 | Airfare Correction |
| 5/22/2019 | 01-21-11-050 | Expenses- Councillor Andrew | \$318.07 | NSFM Conference Registration |
| 5/31/2019 | 01-21-11-050 | Expenses- Councillor Andrew | \$1,132.74 | FCM Conference Registration |
| 5/31/2019 | 01-21-11-050 | Expenses- Councillor Andrew | \$239.86 | NSFM Conference Accomodations |
| 5/31/2019 | 01-21-11-050 | Expenses- Councillor Andrew | \$430.26 | FCM Conference Accomodations |
| 6/13/2019 | 01-21-11-050 | Expenses- Councillor Andrew | \$36.50 | June Cell Bill |
| 6/24/2019 | 01-21-11-050 | Expenses- Councillor Andrew | \$1,762.28 | 2019 FCM Expenses |
| 7/12/2019 | 01-21-11-050 | Expenses- Councillor Andrew | \$36.50 | July Cell Bill |
| 8/28/2019 | 01-21-11-050 | Expenses- Councillor Andrew | \$36.50 | August Cell Bill |