



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
9/16/2019	01-21-11-050	Expenses- Councillor Andrew	\$36.49	September Cell Bill