



| TRX Date | Account Number | Account Description | Debit Amount | Reference |
|-----------|----------------|---------------------|--------------|-------------------------------|
| 4/9/2019 | 01-21-11-012 | Mayor - expense | \$906.04 | FCM Conference Registration |
| 4/18/2019 | 01-21-11-012 | Mayor - expense | \$12.27 | April Cell Bill |
| 4/30/2019 | 01-21-11-012 | Mayor - expense | \$988.88 | FCM Airfare |
| 5/7/2019 | 01-21-11-012 | Mayor - expense | \$113.80 | UNSM Mileage |
| 5/7/2019 | 01-21-11-012 | Mayor - expense | \$16.01 | May Cell Bill |
| 5/22/2019 | 01-21-11-012 | Mayor - expense | \$290.96 | Airfare Correction |
| 5/22/2019 | 01-21-11-012 | Mayor - expense | \$318.07 | NSFM Conference Registration |
| 5/31/2019 | 01-21-11-012 | Mayor - expense | \$917.42 | FCM Conference Accomodations |
| 5/31/2019 | 01-21-11-012 | Mayor - expense | \$239.86 | NSFM Conference Accomodations |
| 5/31/2019 | 01-21-11-012 | Mayor - expense | \$22.50 | 2019 FCM Transportation |
| 5/31/2019 | 01-21-11-012 | Mayor - expense | \$99.75 | 2019 FCM Parking |
| 6/1/2019 | 01-21-11-012 | Mayor - expense | \$400.44 | 2019 FCM Expenses |
| 6/13/2019 | 01-21-11-012 | Mayor - expense | \$16.60 | June Cell Bill |
| 6/20/2019 | 01-21-11-012 | Mayor - expense | \$104.28 | Business cards |
| 7/12/2019 | 01-21-11-012 | Mayor - expense | \$15.45 | July Cell Bill |
| 8/28/2019 | 01-21-11-012 | Mayor - expense | \$155.89 | HUB Mayors Meeting Expenses |
| 8/28/2019 | 01-21-11-012 | Mayor - expense | \$10.67 | August Cell Bill |
| 8/30/2019 | 01-21-11-012 | Mayor - expense | \$10.87 | Meal |
| 8/30/2019 | 01-21-11-012 | Mayor - expense | \$14.50 | Meal |
| 9/16/2019 | 01-21-11-012 | Mayor - expense | \$36.50 | September Cell Bill |
| 9/18/2019 | 01-21-11-012 | Mayor - expense | \$435.52 | Accomodations |
| 9/23/2019 | 01-21-11-012 | Mayor - expense | \$283.07 | Housing and NS Plan Expenses |