



TRX Date	Account Number	Account Description	Debit Amount	Reference
4/19/2019	01-21-11-054	Expenses- Councillor Pulsifer	\$36.48	April Cell Bill
4/25/2019	01-21-11-054	Expenses- Councillor Pulsifer	-\$8.70	US Cell Phone Usage
5/7/2019	01-21-11-054	Expenses- Councillor Pulsifer	\$139.70	Halifax Workstop - Expenses
5/7/2019	01-21-11-054	Expenses- Councillor Pulsifer	\$37.42	May Cell Bill
5/22/2019	01-21-11-054	Expenses- Councillor Pulsifer	\$113.80	NSFM Conference Expenses
5/22/2019	01-21-11-054	Expenses- Councillor Pulsifer	\$318.07	NSFM Conference Registration
5/31/2019	01-21-11-054	Expenses- Councillor Pulsifer	\$239.86	NSFM Conference Accomodations
6/13/2019	01-21-11-054	Expenses- Councillor Pulsifer	-\$10.00	US phone fee
6/13/2019	01-21-11-054	Expenses- Councillor Pulsifer	\$94.45	Halifax Meeting - Mileage
6/13/2019	01-21-11-054	Expenses- Councillor Pulsifer	\$45.25	Halifax Meeting - Meal
6/13/2019	01-21-11-054	Expenses- Councillor Pulsifer	\$36.52	June Cell Bill
7/12/2019	01-21-11-054	Expenses- Councillor Pulsifer	\$63.34	July Cell Bill
8/28/2019	01-21-11-054	Expenses- Councillor Pulsifer	\$61.91	August Cell Bill
9/16/2019	01-21-11-054	Expenses- Councillor Pulsifer	\$36.50	September Cell Bill
10/21/2019	01-21-11-054	Expenses- Councillor Pulsifer	\$36.79	October Cell Bill