



TRX Date	Account Number	Account Description	Debit Amount	Reference
4/18/2019	01-21-11-053	Expenses- Councillor Maxwell	\$36.48	April Cell Bill
5/7/2019	01-21-11-053	Expenses- Councillor Maxwell	\$36.50	May Cell Bill
5/22/2019	01-21-11-053	Expenses- Councillor Maxwell	\$33.93	Bridgetown Meeting - Mileage
5/22/2019	01-21-11-053	Expenses- Councillor Maxwell	\$98.84	NSFM Conference Cancellation Fee
6/13/2019	01-21-11-053	Expenses- Councillor Maxwell	\$36.50	June Cell Bill
7/12/2019	01-21-11-053	Expenses- Councillor Maxwell	\$36.51	July Cell Bill
8/28/2019	01-21-11-053	Expenses- Councillor Maxwell	\$36.50	August Cell Bill
9/16/2019	01-21-11-053	Expenses- Councillor Maxwell	\$36.51	September Cell Bill
10/21/2019	01-21-11-053	Expenses- Councillor Maxwell	\$36.50	October Cell Bill
11/8/2019	01-21-11-053	Expenses- Councillor Maxwell	\$36.51	November Cell Bill
11/8/2019	01-21-11-053	Expenses- Councillor Maxwell	\$10.43	2019 NSFM Expenses
11/8/2019	01-21-11-053	Expenses- Councillor Maxwell	\$227.09	2019 NSFM Expenses
11/25/2019	01-21-11-053	Expenses- Councillor Maxwell	\$526.43	2019 NSFM Conference Fee
12/30/2019	01-21-11-053	Expenses- Councillor Maxwell	\$36.47	December Cell Bill