



TRX Date	Account Number	Account Description	Debit Amount	Reference
4/18/2019	01-21-11-051	Expenses- Councillor Bolland	\$6.73	April Cell Bill
5/22/2019	01-21-11-051	Expenses- Councillor Bolland	\$6.85	May Cell Bill
5/22/2019	01-21-11-051	Expenses- Councillor Bolland	\$270.73	NSFM Conference Expenses
5/22/2019	01-21-11-051	Expenses- Councillor Bolland	\$318.07	NSFM Spring Conference Registration
5/31/2019	01-21-11-051	Expenses- Councillor Bolland	\$36.68	NSFM Mileage Accomadations
5/31/2019	01-21-11-051	Expenses- Councillor Bolland	\$239.86	NSFM Accomodations
6/13/2019	01-21-11-051	Expenses- Councillor Bolland	\$7.20	June Cell Bill
7/12/2019	01-21-11-051	Expenses- Councillor Bolland	\$9.41	July Cell Bill
8/28/2019	01-21-11-051	Expenses- Councillor Bolland	\$6.61	August Cell Bill
9/16/2019	01-21-11-051	Expenses- Councillor Bolland	\$7.87	September Cell Bill
10/25/2019	01-21-11-051	Expenses- Councillor Bolland	\$10.61	October Cell Bill
11/8/2019	01-21-11-051	Expenses- Councillor Bolland	\$7.95	November Cell Bill
11/8/2019	01-21-11-051	Expenses- Councillor Bolland	\$288.72	2019 NSFM Expense Correction
11/8/2019	01-21-11-051	Expenses- Councillor Bolland	-\$17.53	2019 NSFM Expense Correction
11/25/2019	01-21-11-051	Expenses- Councillor Bolland	\$526.43	2019 NSFM Conference Fee
12/3/2019	01-21-11-051	Expenses- Councillor Bolland	\$500.71	2019 NSFM - Accomodations