



| 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           |
| 1/17/2020  | 01-21-11-051   | Expenses- Councillor Bolland | \$6.88       | January Cell Bill                   |
| 1/31/2020  | 01-21-11-051   | Expenses- Councillor Bolland | \$311.97     | FCM Conference - Accomodations      |
| 2/10/2020  | 01-21-11-051   | Expenses- Councillor Bolland | \$7.91       | February Cell Bill                  |