



| 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 |
| 12/3/2019 | 01-21-11-053 | Expenses- Councillor Maxwell | \$323.38 | 2020 NSFM Conference - Accomodations |
| 12/30/2019 | 01-21-11-053 | Expenses- Councillor Maxwell | \$37.47 | December Cell Bill |
| 1/17/2020 | 01-21-11-053 | Expenses- Councillor Maxwell | \$36.49 | January Cell Bill |
| 2/10/2020 | 01-21-11-053 | Expenses- Councillor Maxwell | \$36.79 | February Cell Bill |