



TRX Date	Account Number	Account Description	Debit Amount	Reference
4/9/2019	01-21-11-012	Mayor - expense	\$906.04	FCM Conference Registration
4/18/2019	01-21-11-012	Mayor - expense	\$12.27	April Cell Bill
4/30/2019	01-21-11-012	Mayor - expense	\$988.88	FCM Airfare
5/7/2019	01-21-11-012	Mayor - expense	\$113.80	UNSM Mileage
5/7/2019	01-21-11-012	Mayor - expense	\$16.01	May Cell Bill
5/22/2019	01-21-11-012	Mayor - expense	\$290.96	Airfare Correction
5/22/2019	01-21-11-012	Mayor - expense	\$318.07	NSFM Conference Registration
5/31/2019	01-21-11-012	Mayor - expense	\$917.42	FCM Conference Accomodations
5/31/2019	01-21-11-012	Mayor - expense	\$239.86	NSFM Conference Accomodations
5/31/2019	01-21-11-012	Mayor - expense	\$22.50	2019 FCM Transportation
5/31/2019	01-21-11-012	Mayor - expense	\$99.75	2019 FCM Parking
6/1/2019	01-21-11-012	Mayor - expense	\$400.44	2019 FCM Expenses
6/13/2019	01-21-11-012	Mayor - expense	\$16.60	June Cell Bill
6/20/2019	01-21-11-012	Mayor - expense	\$104.28	Business cards
7/12/2019	01-21-11-012	Mayor - expense	\$15.45	July Cell Bill
8/28/2019	01-21-11-012	Mayor - expense	\$155.89	HUB Mayors Meeting Expenses
8/28/2019	01-21-11-012	Mayor - expense	\$10.67	August Cell Bill
8/30/2019	01-21-11-012	Mayor - expense	\$10.87	Meal
8/30/2019	01-21-11-012	Mayor - expense	\$14.50	Meal
9/16/2019	01-21-11-012	Mayor - expense	\$36.50	September Cell Bill
9/18/2019	01-21-11-012	Mayor - expense	\$435.52	Accomodations
9/23/2019	01-21-11-012	Mayor - expense	\$283.07	Housing and NS Plan Expenses
10/21/2019	01-21-11-012	Mayor - expense	\$17.38	October Cell Bill
10/31/2019	01-21-11-012	Mayor - expense	\$31.25	Devour tickets
10/31/2019	01-21-11-012	Mayor - expense	\$3.18	Benverage
10/31/2019	01-21-11-012	Mayor - expense	\$485.06	2019 NSFM -Accommodations
11/8/2019	01-21-11-012	Mayor - expense	\$11.42	November Cell Bill
11/8/2019	01-21-11-012	Mayor - expense	\$385.92	2019 NSFM Expenses
11/25/2019	01-21-11-012	Mayor - expense	\$526.43	2019 NSFM Conference Fee
12/9/2019	01-21-11-012	Mayor - expense	\$20.85	AVCC Dinner Ticket
12/18/2019	01-21-11-012	Mayor - expense	\$15.64	2019 NSFM Parking
12/18/2019	01-21-11-012	Mayor - expense	\$31.29	Ribbon Cutting - Scissors
12/30/2019	01-21-11-012	Mayor - expense	\$19.25	December Cell Bill
12/30/2019	01-21-11-012	Mayor - expense	\$8.16	Parking
12/30/2019	01-21-11-012	Mayor - expense	\$12.93	Meal
1/17/2020	01-21-11-012	Mayor - expense	\$10.85	January Cell Bill
1/31/2020	01-21-11-012	Mayor - expense	\$311.97	2020 FCM - Accomodations
1/31/2020	01-21-11-012	Mayor - expense	\$19.45	Mayors Lunch
1/31/2020	01-21-11-012	Mayor - expense	\$16.35	KCA PEI Trip Auction
2/10/2020	01-21-11-012	Mayor - expense	\$113.29	Halifax Meeting expenses
2/10/2020	01-21-11-012	Mayor - expense	\$9.71	February Cell Bill
2/10/2020	01-21-11-012	Mayor - expense	\$45.00	Tickets-Woman in Business