



| TRX Date | Account Number | Account Description | Debit Amount | Reference |
|------------|----------------|-------------------------------|--------------|--------------------------------------|
| 4/19/2019 | 01-21-11-054 | Expenses- Councillor Pulsifer | \$36.48 | April Cell Bill |
| 4/25/2019 | 01-21-11-054 | Expenses- Councillor Pulsifer | -\$8.70 | US Cell Phone Usage |
| 5/7/2019 | 01-21-11-054 | Expenses- Councillor Pulsifer | \$139.70 | Halifax Workstop - Expenses |
| 5/7/2019 | 01-21-11-054 | Expenses- Councillor Pulsifer | \$37.42 | May Cell Bill |
| 5/22/2019 | 01-21-11-054 | Expenses- Councillor Pulsifer | \$113.80 | NSFM Conference Expenses |
| 5/22/2019 | 01-21-11-054 | Expenses- Councillor Pulsifer | \$318.07 | NSFM Conference Registration |
| 5/31/2019 | 01-21-11-054 | Expenses- Councillor Pulsifer | \$239.86 | NSFM Conference Accomodations |
| 6/13/2019 | 01-21-11-054 | Expenses- Councillor Pulsifer | -\$10.00 | US phone fee |
| 6/13/2019 | 01-21-11-054 | Expenses- Councillor Pulsifer | \$94.45 | Halifax Meeting - Mileage |
| 6/13/2019 | 01-21-11-054 | Expenses- Councillor Pulsifer | \$45.25 | Halifax Meeting - Meal |
| 6/13/2019 | 01-21-11-054 | Expenses- Councillor Pulsifer | \$36.52 | June Cell Bill |
| 7/12/2019 | 01-21-11-054 | Expenses- Councillor Pulsifer | \$63.34 | July Cell Bill |
| 8/28/2019 | 01-21-11-054 | Expenses- Councillor Pulsifer | \$61.91 | August Cell Bill |
| 9/16/2019 | 01-21-11-054 | Expenses- Councillor Pulsifer | \$36.50 | September Cell Bill |
| 10/21/2019 | 01-21-11-054 | Expenses- Councillor Pulsifer | \$36.79 | October Cell Bill |
| 11/8/2019 | 01-21-11-054 | Expenses- Councillor Pulsifer | \$36.48 | November Cell Bill |
| 11/8/2019 | 01-21-11-054 | Expenses- Councillor Pulsifer | \$210.60 | 2019 NSFM Expenses |
| 11/25/2019 | 01-21-11-054 | Expenses- Councillor Pulsifer | -\$10.00 | US phone fee |
| 11/25/2019 | 01-21-11-054 | Expenses- Councillor Pulsifer | \$526.43 | 2019 NSFM Conference Fee |
| 12/3/2019 | 01-21-11-054 | Expenses- Councillor Pulsifer | \$485.06 | 2019 NSFM Conference - Accomodations |
| 12/30/2019 | 01-21-11-054 | Expenses- Councillor Pulsifer | \$48.01 | December Cell Bill |
| 1/17/2020 | 01-21-11-054 | Expenses- Councillor Pulsifer | \$35.33 | January Cell Bill |
| 2/10/2020 | 01-21-11-054 | Expenses- Councillor Pulsifer | \$26.38 | February Cell Bill |
| 3/24/2020 | 01-21-11-054 | Expenses- Councillor Pulsifer | \$36.53 | March Cell Bill |