



| TRX Date | Account Number | Account Description | Debit Amount | Reference |
|------------|----------------|---------------------|-------------------|-------------------------------|
| 2022-04-22 | 01-21-11-012 | Mayor - expense | \$17.99 | April Cell Bill |
| 2022-04-30 | 01-21-11-012 | Mayor - expense | \$1,052.51 | FCM Airfare |
| 2022-04-30 | 01-21-11-012 | Mayor - expense | \$920.00 | FCM Dues |
| 2022-05-09 | 01-21-11-012 | Mayor - expense | \$322.53 | NSFM Conference Expenses |
| 2022-05-16 | 01-21-11-012 | Mayor - expense | \$422.14 | NSFM Conference Registration |
| 2022-05-16 | 01-21-11-012 | Mayor - expense | \$36.47 | May Cell Bill |
| 2022-05-31 | 01-21-11-012 | Mayor - expense | \$16.09 | Transportation Fare |
| 2022-05-31 | 01-21-11-012 | Mayor - expense | \$331.63 | NSFM Accomodations |
| 2022-05-31 | 01-21-11-012 | Mayor - expense | -\$331.63 | Void NSFM Accomodations |
| 2022-06-07 | 01-21-11-012 | Mayor - expense | \$550.35 | FCM Expenses |
| 2022-06-20 | 01-21-11-012 | Mayor - expense | \$36.47 | June Cell Bill |
| 2022-06-20 | 01-21-11-012 | Mayor - expense | \$96.35 | REAP Celebration Expenses |
| 2022-06-20 | 01-21-11-012 | Mayor - expense | \$10.88 | ISANS-AGM Parking |
| 2022-06-20 | 01-21-11-012 | Mayor - expense | \$106.35 | ISANS-AGM Mileage |
| 2022-06-20 | 01-21-11-012 | Mayor - expense | -\$96.35 | Void REAP Celebration |
| 2022-06-24 | 01-21-11-012 | Mayor - expense | \$107.37 | REAP Celebration Expenses |
| 2022-06-30 | 01-21-11-012 | Mayor - expense | \$45.56 | Meal |
| 2022-06-30 | 01-21-11-012 | Mayor - expense | \$720.55 | FCM Accomodations |
| 2022-06-30 | 01-21-11-012 | Mayor - expense | \$58.76 | Parking |
| 2022-06-30 | 01-21-11-012 | Mayor - expense | \$4.17 | Sermgar Survey |
| 2022-06-30 | 01-21-11-012 | Mayor - expense | \$13.99 | Meal |
| 2022-06-30 | 01-21-11-012 | Mayor - expense | \$179.29 | REAP Accomodations |
| 2022-06-30 | 01-21-11-012 | Mayor - expense | \$615.25 | AIM Network Registration Fees |
| 2022-06-30 | 01-21-11-012 | Mayor - expense | \$27.53 | Meal |
| 2022-06-30 | 01-21-11-012 | Mayor - expense | \$4.17 | Meal |
| 2022-06-30 | 01-21-11-012 | Mayor - expense | \$4.17 | Meal |
| 2022-07-31 | 01-21-11-012 | Mayor - expense | \$35.41 | July Cell Bill |
| | | Total | <u>\$5,308.00</u> | |