



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
2022-05-04	01-21-11-012	Mayor - expense	\$331.63	NSFM Conference Accomodations
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
		Total	<u>\$5,604.22</u>	