

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
		Total	<u>\$3,119.36</u>	