



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
2022-07-31	01-21-11-012	Mayor - expense	\$35.41	July Cell Bill
2022-08-31	01-21-11-012	Mayor - expense	\$36.47	August Cell Bill
2022-09-21	01-21-11-012	Mayor - expense	\$448.99	AIM Conference Expenses
2022-09-21	01-21-11-012	Mayor - expense	\$520.73	AIM Conference Accomodations
2022-09-30	01-21-11-012	Mayor - expense	\$46.92	September Cell Bill
2022-09-30	01-21-11-012	Mayor - expense	\$50.25	Bridge Toll - PEI
2022-10-12	01-21-11-012	Mayor - expense	\$29.82	October Cell Bill
2022-11-10	01-21-11-012	Mayor - expense	\$300.72	NSFM Fall Conf Expenses
2022-11-10	01-21-11-012	Mayor - expense	\$124.37	REAP Conf Expenses
2022-11-10	01-21-11-012	Mayor - expense	\$29.25	November Cell Bill
2022-11-22	01-21-11-012	Mayor - expense	\$4.76	Parking
2022-11-22	01-21-11-012	Mayor - expense	\$596.12	NSFM Fall Conf Accomodations
2022-11-28	01-21-11-012	Mayor - expense	\$630.71	NSFM Fall Conf Registration
2022-12-20	01-21-11-012	Mayor - expense	\$105.33	Travel to attend Presentation
2022-12-20	01-21-11-012	Mayor - expense	\$32.57	December Cell Bill
2022-12-20	01-21-11-012	Mayor - expense	\$5.44	Parking
2022-12-20	01-21-11-012	Mayor - expense	\$8.04	Meal



2022-12-20

01-21-11-012

Mayor - expense

\$20.37

Meal

Total

\$8,630.49