



TRX Date	Account Number	Account Description	Debit Amount	Reference
2023-04-18	01-21-11-012	Mayor - expense	\$28.69	April Cell Bill
2023-05-09	01-21-11-012	Mayor - expense	\$263.01	NSFM Conference Expenses
2023-05-17	01-21-11-012	Mayor - expense	\$25.00	Dinner Tickets
2023-05-17	01-21-11-012	Mayor - expense	\$55.39	Mileage
2023-05-17	01-21-11-012	Mayor - expense	\$19.75	May Cell Bill
2023-05-30	01-21-11-012	Mayor - expense	\$14.60	Meal
2023-05-30	01-21-11-012	Mayor - expense	\$1,031.40	FCM 2023 Accommodations
2023-05-30	01-21-11-012	Mayor - expense	\$314.94	NSFM 2023 Accommodations
2023-05-31	01-21-11-012	Mayor - expense	\$474.29	NSFM 2023 Registration Fee
2023-06-07	01-21-11-012	Mayor - expense	\$335.40	FCM 2023 Expenses
2023-06-13	01-21-11-012	Mayor - expense	\$36.57	June Cell Bill
2023-06-30	01-21-11-012	Mayor - expense	\$43.54	Meal
2023-07-17	01-21-11-012	Mayor - expense	\$29.28	July Cell Bill
		Total	<u>\$2,671.86</u>	