



TRX Date	Account Number	Account Description	Debit Amount	Reference
4/16/2024	01-21-11-012	Mayor - expense	\$12.34	April Cell Bill
4/30/2024	01-21-11-012	Mayor - expense	\$202.60	FCM Accomodations Deposit
5/7/2024	01-21-11-012	Mayor - expense	\$114.35	Engage NS Meeting
5/7/2024	01-21-11-012	Mayor - expense	\$56.45	Engage NS Meeting
5/9/2024	01-21-11-012	Mayor - expense	\$12.32	May Cell Bill
5/27/2024	01-21-11-012	Mayor - expense	\$703.74	2024 NSFM Spring Conference Expenses
5/28/2024	01-21-11-012	Mayor - expense	\$296.97	2024 NSFM Conference Accomodations
5/28/2024	01-21-11-012	Mayor - expense	\$29.16	Low Carbon Leadership Conference Registration
5/30/2024	01-21-11-012	Mayor - expense	\$602.56	2024 NSFM Conference Registration
6/10/2024	01-21-11-012	Mayor - expense	\$26.39	June Cell Bill
6/20/2024	01-21-11-012	Mayor - expense	\$19.81	Mayors Luncheon
6/20/2024	01-21-11-012	Mayor - expense	\$537.08	2024 NSFM Accomodations
6/20/2024	01-21-11-012	Mayor - expense	\$41.95	NSFM - Meal
6/24/2024	01-21-11-012	Mayor - expense	\$1,404.43	2024 FCM Expenses
		Total	<u>\$4,060.15</u>	