



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
6/30/2024	01-21-11-012	Mayor - expense	\$157.62	Low Carbon Conference Leadership Expenses
7/22/2024	01-21-11-012	Mayor - expense	\$36.51	July Cell Bill
7/22/2024	01-21-11-012	Mayor - expense	\$36.51	July Cell Bill
7/31/2024	01-21-11-012	Mayor - expense	\$27.89	Meal
8/13/2024	01-21-11-012	Mayor - expense	\$36.03	August Cell Bill
8/31/2024	01-21-11-012	Mayor - expense	\$74.66	CAO Luncheon
9/16/2024	01-21-11-012	Mayor - expense	\$24.15	September Cell Bill
10/22/2024	01-21-11-012	Mayor - expense	\$36.51	October Cell Bill
11/13/2024	01-21-11-012	Mayor - expense	\$18.28	November Cell Bill (Prior Mayor)
11/18/2024	01-21-11-012	Mayor - expense	\$416.74	NSFM Chair Expenses (Prior Mayor)
		Total	<u>\$4,925.05</u>	