



TRX Date	Account Number	Account Description	Debit Amount	Reference
2024-04-16	01-21-11-012	Mayor - expense	\$12.34	April Cell Bill
2024-04-30	01-21-11-012	Mayor - expense	\$202.60	FCM Accomodations Deposit
2024-05-07	01-21-11-012	Mayor - expense	\$114.35	Engage NS Meeting
2024-05-07	01-21-11-012	Mayor - expense	\$56.45	Engage NS Meeting
2024-05-09	01-21-11-012	Mayor - expense	\$12.32	May Cell Bill
2024-05-27	01-21-11-012	Mayor - expense	\$703.74	2024 NSFM Spring Conference Expenses
2024-05-28	01-21-11-012	Mayor - expense	\$296.97	2024 NSFM Conference Accomodations
2024-05-28	01-21-11-012	Mayor - expense	\$29.16	Low Carbon Leadsership Conference Registration
2024-05-30	01-21-11-012	Mayor - expense	\$602.56	2024 NSFM Conference Registration
2024-06-10	01-21-11-012	Mayor - expense	\$26.39	June Cell Bill
2024-06-20	01-21-11-012	Mayor - expense	\$19.81	Mayors Luncheon
2024-06-20	01-21-11-012	Mayor - expense	\$537.08	2024 NSFM Accomodations
2024-06-20	01-21-11-012	Mayor - expense	\$41.95	NSFM - Meal
2024-06-24	01-21-11-012	Mayor - expense	\$1,404.43	2024 FCM Expenses
2024-06-30	01-21-11-012	Mayor - expense	\$157.62	Low Carbon Conference Leadership Expenses
2024-06-30	01-21-11-012	Mayor - expense	\$810.41	FCM Accomodations
2024-06-30	01-21-11-012	Mayor - expense	\$35.70	Taxi - FCM
2024-07-22	01-21-11-012	Mayor - expense	\$36.51	July Cell Bill
2024-07-31	01-21-11-012	Mayor - expense	\$27.89	Meal
2024-08-13	01-21-11-012	Mayor - expense	\$36.03	August Cell Bill
2024-08-31	01-21-11-012	Mayor - expense	\$74.66	CAO Luncheon
2024-09-11	01-21-11-012	Mayor - expense	\$6.25	Meal
2024-09-16	01-21-11-012	Mayor - expense	\$24.15	September Cell Bill
2024-10-22	01-21-11-012	Mayor - expense	\$36.51	October Cell Bill
2024-11-13	01-21-11-012	Mayor - expense	\$18.28	November Cell Bill (Prior Mayor)
2024-11-18	01-21-11-012	Mayor - expense	\$416.74	NSFM Chair Expenses (Prior Mayor)
2024-12-30	01-21-11-012	Mayor - expense	\$15.60	December Cell Bill
2025-01-09	01-21-11-012	Mayor - expense	\$5.34	January Cell Bill
2025-03-31	01-21-11-012	Mayor - expense	\$1,136.00	Pre Paid FCM Expense
Total			\$6,897.84	