Kentville

TRX Date	Account Number	Account Description	Debit Amount	Reference
11/13/2024	01-21-11-012	Mayor - expense	$36.49	November Cell Bill
12/18/2024	01-21-11-012	Mayor - expense	$49.00	Credt Card Annual Fee
12/30/2024	01-21-11-012	Mayor - expense	$36.58	December Cell Bill
1/9/2025	01-21-11-012	Mayor - expense	$36.47	January Cell Bill
2/18/2025	01-21-11-012	Mayor - expense	$36.50	February Cell Bill
3/12/2025	01-21-11-012	Mayor - expense	$5.21	March Cell Bill
3/12/2025	01-21-11-012	Mayor - expense	$36.52	March Cell Bill
3/12/2025	01-21-11-012	Mayor - expense	$73.56	Mileage
3/31/2025	01-21-11-012	Mayor - expense	$11.34	Parking
3/31/2025	01-21-11-012	Mayor - expense	$17.71	Office Supplies
3/31/2025	01-21-11-012	Mayor - expense	$131.94	Mileage
4/10/2025	01-21-11-012	Mayor - expense	-$5.08	April Cell Bill Credit
4/10/2025	01-21-11-012	Mayor - expense	$36.61	April Cell Bill
4/10/2025	01-21-11-012	Mayor - expense	$103.85	Business Cards
4/30/2025	01-21-11-012	Mayor - expense	$1.56	Meal
4/30/2025	01-21-11-012	Mayor - expense	$26.99	Phone Case
5/30/2025	01-21-11-012	Mayor - expense	$8.29	Pens
5/30/2025	01-21-11-012	Mayor - expense	$12.00	Cupcakes
5/30/2025	01-21-11-012	Mayor - expense	$23.87	Rotary Lunch
5/30/2025	01-21-11-012	Mayor - expense	$36.33	May Cell Bill
5/30/2025	01-21-11-012	Mayor - expense	$86.44	Luncheon
6/16/2025	01-21-11-012	Mayor - expense	$36.37	June Cell Bill
6/23/2025	01-21-11-012	Mayor - expense	$128.73	Mileage
6/30/2025	01-21-11-012	Mayor - expense	$1.76	Meals
6/30/2025	01-21-11-012	Mayor - expense	$15.55	Office Supplies
6/30/2025	01-21-11-012	Mayor - expense	$100.00	Gift Card - Retirement
7/10/2025	01-21-11-012	Mayor - expense	$36.33	July Cell Bill
7/31/2025	01-21-11-012	Mayor - expense	$2.07	Meal
7/31/2025	01-21-11-012	Mayor - expense	$12.09	Meal
		Total	$1,135.08	