



TRX Date	Account Number	Account Description	Debit Amount	Reference
11/13/2024	01-21-11-050	Expenses- Councillor Andrew	\$36.50	November Cell Bill
11/30/2024	01-21-11-050	Expenses- Councillor Andrew	\$214.97	2024 Council Orientation Accomodations
12/16/2024	01-21-11-050	Expenses- Councillor Andrew	\$5.00	2024 NSFM Carbon Offset Fee
12/16/2024	01-21-11-050	Expenses- Councillor Andrew	\$834.28	2024 NSFM Registration
12/30/2024	01-21-11-050	Expenses- Councillor Andrew	\$36.50	December Cell Bill
1/9/2025	01-21-11-050	Expenses- Councillor Andrew	\$36.52	January Cell Bill
2/18/2025	01-21-11-050	Expenses- Councillor Andrew	\$36.50	February Cell Bill
3/12/2025	01-21-11-050	Expenses- Councillor Andrew	\$36.50	March Cell Bill
4/10/2025	01-21-11-050	Expenses- Councillor Andrew	\$36.62	April Cell Bill
5/30/2025	01-21-11-050	Expenses- Councillor Andrew	\$36.35	May Cell Bill
6/9/2025	01-21-11-050	Expenses- Councillor Andrew	\$602.18	2025 NSFM Registration
6/16/2025	01-21-11-050	Expenses- Councillor Andrew	\$36.34	June Cell Bill
7/10/2025	01-21-11-050	Expenses- Councillor Andrew	\$36.35	July Cell Bill
8/2/2025	01-21-11-050	Expenses- Councillor Andrew	\$36.35	August Cell Bill
9/15/2025	01-21-11-050	Expenses- Councillor Andrew	\$36.38	September Cell Bill
Total			\$2,057.34	