



TRX Date	Account Number	Account Description	Debit Amount	Reference
11/30/2016	01-21-11-053	Expenses- Councillor Maxwell	\$71.27	November Cell Bill
11/30/2016	01-21-11-053	Expenses- Councillor Maxwell	\$743.84	Hotel-2016 Fall UNSM-Non Group Rate
12/21/2016	01-21-11-053	Expenses- Councillor Maxwell	\$473.82	2016 UNSM Conference Fees
12/21/2016	01-21-11-053	Expenses- Councillor Maxwell	\$51.74	December Cell Bill
1/19/2017	01-21-11-053	Expenses- Councillor Maxwell	\$99.88	2016 Fall UNSM Meals
1/19/2017	01-21-11-053	Expenses- Councillor Maxwell	\$49.71	January Cell Bill
2/22/2017	01-21-11-012	Expenses- Councillor Maxwell	\$0.00	February Cell Bill - Credit Applied
2/28/2017	01-21-11-012	Expenses- Councillor Maxwell	\$25.00	Economic Summit
3/20/2017	01-21-11-012	Expenses- Councillor Maxwell	\$10.21	March Cell Bill- Credit Applied