



TRX Date	Account Number	Account Description	Debit Amount	Reference
2022-04-22	01-21-11-057	Expenses- Councillor Yorke	\$36.49	April Cell Bill
2022-05-16	01-21-11-057	Expenses- Councillor Yorke	\$36.46	May Cell Bill
2022-06-20	01-21-11-057	Expenses- Councillor Yorke	\$36.48	June Cell Bill
2022-07-31	01-21-11-057	Expenses- Councillor Yorke	\$36.47	July Cell Bill
2022-08-31	01-21-11-057	Expenses- Councillor Yorke	\$36.48	August Cell Bill
2022-09-30	01-21-11-057	Expenses- Councillor Yorke	\$36.48	September Cell Bill
2022-10-12	01-21-11-057	Expenses- Councillor Yorke	\$36.49	October Cell Bill
2022-11-10	01-21-11-057	Expenses- Councillor Yorke	\$36.47	November Cell Bill
2022-11-28	01-21-11-057	Expenses- Councillor Yorke	\$630.71	NSFM Fall Conf Registration
2022-12-20	01-21-11-057	Expenses- Councillor Yorke	\$36.50	December Cell Bill
2023-01-17	01-21-11-057	Expenses- Councillor Yorke	\$36.53	January Cell Bill
2023-02-13	01-21-11-057	Expenses- Councillor Yorke	\$36.48	February Cell Bill
2023-03-13	01-21-11-057	Expenses- Councillor Yorke	\$30.69	March Cell Bill
		Total	<u>\$1,062.73</u>	