



TRX Date	Account Number	Account Description	Debit Amount	Reference
2023-04-18	01-21-11-057	Expenses- Councillor Yorke	\$15.28	April Cell Bill Adjustment
2023-04-18	01-21-11-057	Expenses- Councillor Yorke	\$36.51	April Cell Bill
2023-05-17	01-21-11-057	Expenses- Councillor Yorke	\$36.34	May Cell Bill
2023-05-31	01-21-11-057	Expenses- Councillor Yorke	\$526.43	NSFM 2023 Registration Fee
2023-06-13	01-21-11-057	Expenses- Councillor Yorke	\$36.48	June Cell Bill
2023-07-17	01-21-11-057	Expenses- Councillor Yorke	\$7.55	July Cell Bill
		Total	<u>\$658.59</u>	