| (e) | ntille |
|-----|----------|
| | TRX Date |

| 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 |
| 2023-05-31 | 01-21-11-057 | Expenses- Councillor Yorke | -\$15.28 | Cell Bill Adjustment |
| 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 |
| 2023-08-03 | 01-21-11-057 | Expenses- Councillor Yorke | \$25.73 | August Cell Bill |
| 2023-09-14 | 01-21-11-057 | Expenses- Councillor Yorke | \$23.02 | September Cell Bill |
| 2023-10-25 | 01-21-11-057 | Expenses- Councillor Yorke | \$6.99 | October Cell Bill |
| 2023-11-21 | 01-21-11-057 | Expenses- Councillor Yorke | \$11.78 | November Cell Bill |
| 2023-12-13 | 01-21-11-057 | Expenses- Councillor Yorke | \$36.40 | December Cell Bill |
| 2024-01-11 | 01-21-11-057 | Expenses- Councillor Yorke | \$36.40 | January Cell Bill |
| 2024-01-31 | 01-21-11-057 | Expenses- Councillor Yorke | \$787.14 | NSFM Fall Conference Registration |

Total \$1,570.77