(e)	ntrille
	TRX Date

Account Number	Account Description	Debit Amount	Reference
01-21-11-057	Expenses- Councillor Yorke	\$15.28	April Cell Bill Adjustment
01-21-11-057	Expenses- Councillor Yorke	\$36.51	April Cell Bill
01-21-11-057	Expenses- Councillor Yorke	\$36.34	May Cell Bill
01-21-11-057	Expenses- Councillor Yorke	\$526.43	NSFM 2023 Registration Fee
01-21-11-057	Expenses- Councillor Yorke	-\$15.28	Cell Bill Adjustment
01-21-11-057	Expenses- Councillor Yorke	\$36.48	June Cell Bill
01-21-11-057	Expenses- Councillor Yorke	\$7.55	July Cell Bill
01-21-11-057	Expenses- Councillor Yorke	\$25.73	August Cell Bill
01-21-11-057	Expenses- Councillor Yorke	\$23.02	September Cell Bill
01-21-11-057	Expenses- Councillor Yorke	\$6.99	October Cell Bill
01-21-11-057	Expenses- Councillor Yorke	\$11.78	November Cell Bill
01-21-11-057	Expenses- Councillor Yorke	\$36.40	December Cell Bill
01-21-11-057	Expenses- Councillor Yorke	\$36.40	January Cell Bill
01-21-11-057	Expenses- Councillor Yorke	\$787.14	NSFM Fall Conference Registration
01-21-11-057	Expenses- Councillor Yorke	\$36.49	February Cell Bill
01-21-11-057	Expenses- Councillor Yorke	\$36.46	March Cell Bill
	01-21-11-057 01-21-11-057 01-21-11-057 01-21-11-057 01-21-11-057 01-21-11-057 01-21-11-057 01-21-11-057 01-21-11-057 01-21-11-057 01-21-11-057 01-21-11-057 01-21-11-057 01-21-11-057	01-21-11-057 Expenses- Councillor Yorke	01-21-11-057       Expenses- Councillor Yorke       \$15.28         01-21-11-057       Expenses- Councillor Yorke       \$36.51         01-21-11-057       Expenses- Councillor Yorke       \$36.34         01-21-11-057       Expenses- Councillor Yorke       \$526.43         01-21-11-057       Expenses- Councillor Yorke       -\$15.28         01-21-11-057       Expenses- Councillor Yorke       \$36.48         01-21-11-057       Expenses- Councillor Yorke       \$7.55         01-21-11-057       Expenses- Councillor Yorke       \$25.73         01-21-11-057       Expenses- Councillor Yorke       \$6.99         01-21-11-057       Expenses- Councillor Yorke       \$11.78         01-21-11-057       Expenses- Councillor Yorke       \$36.40         01-21-11-057       Expenses- Councillor Yorke       \$36.40         01-21-11-057       Expenses- Councillor Yorke       \$787.14         01-21-11-057       Expenses- Councillor Yorke       \$36.49

Total \$1,643.72