



| TRX Date | Account Number | Account Description | Debit Amount | Reference |
|------------|----------------|----------------------------|--------------|--------------------|
| 11/20/2020 | 01-21-11-057 | Expenses- Councillor Yorke | \$38.92 | November Cell Bill |
| 12/11/2020 | 01-21-11-057 | Expenses- Councillor Yorke | \$28.86 | December Cell Bill |