| TRX Date | Account Number | Account Description | Debit Amount | Reference |
|------------|----------------|------------------------------|--------------|---------------------|
| 2021-04-19 | 01-21-11-053 | Expenses- Councillor Maxwell | \$36.56 | April Cell Bill |
| 2021-05-18 | 01-21-11-053 | Expenses- Councillor Maxwell | \$36.51 | May Cell Bill |
| 2021-06-11 | 01-21-11-053 | Expenses- Councillor Maxwell | \$36.49 | June Cell Bill |
| 2021-07-27 | 01-21-11-053 | Expenses- Councillor Maxwell | \$36.51 | July Cell Bill |
| 2021-08-16 | 01-21-11-053 | Expenses- Councillor Maxwell | \$36.51 | August Cell Bill |
| 2021-09-10 | 01-21-11-053 | Expenses- Councillor Maxwell | \$36.50 | September Cell Bill |