



| TRX Date | Account Number | Account Description | Debit Amount | Reference |
|------------|----------------|------------------------------|-----------------|-----------------|
| 2022-04-22 | 01-21-11-053 | Expenses- Councillor Maxwell | \$36.51 | April Cell Bill |
| 2022-05-16 | 01-21-11-053 | Expenses- Councillor Maxwell | \$36.49 | May Cell Bill |
| 2022-06-20 | 01-21-11-053 | Expenses- Councillor Maxwell | \$36.49 | June Cell Bill |
| 2022-07-31 | 01-21-11-053 | Expenses- Councillor Maxwell | \$37.49 | July Cell Bill |
| | | Total | <u>\$146.98</u> | |