



| 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 |
| | | Total | <u><u>\$109.49</u></u> | |