



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
		Total	<u>\$73.00</u>	