



TRX Date	Account Number	Account Description	Debit Amount	Reference
2022-04-22	01-21-11-057	Expenses- Councillor Yorke	\$36.49	April Cell Bill
2022-05-16	01-21-11-057	Expenses- Councillor Yorke	\$36.46	May Cell Bill
		Total	<u>\$72.95</u>	