



TRX Date	Account Number	Account Description	Debit Amount	Reference
2022-04-01	01-21-11-058	Expenses- Councillor Zebian	\$67.78	Business Cards
2021-04-22	01-21-11-058	Expenses- Councillor Zebian	\$36.49	April Cell Bill
		Total	<u>\$104.27</u>	