



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
2022-08-31	01-21-11-053	Expenses- Councillor Maxwell	\$36.50	August Cell Bill
2022-09-30	01-21-11-053	Expenses- Councillor Maxwell	\$36.51	September Cell Bill
		Total	<u>\$219.99</u>	