



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
2022-06-20	01-21-11-057	Expenses- Councillor Yorke	\$36.48	June Cell Bill
2022-07-31	01-21-11-057	Expenses- Councillor Yorke	\$36.47	July Cell Bill
2022-08-31	01-21-11-057	Expenses- Councillor Yorke	\$36.48	August Cell Bill
2022-09-30	01-21-11-057	Expenses- Councillor Yorke	\$36.48	September Cell Bill
		Total	<u>\$218.86</u>	