



TRX Date	Account Number	Account Description	Debit Amount	Reference
2023-04-18	01-21-11-053	Expenses- Councillor Maxwell	\$36.50	April Cell Bill
2023-05-17	01-21-11-053	Expenses- Councillor Maxwell	\$36.51	May Cell Bill
		Total	<u>\$73.01</u>	