



TRX Date	Account Number	Account Description	Debit Amount	Reference
2023-04-18	01-21-11-057	Expenses- Councillor Yorke	\$15.28	April Cell Bill Adjustment
2023-04-18	01-21-11-057	Expenses- Councillor Yorke	\$36.51	April Cell Bill
2023-05-17	01-21-11-057	Expenses- Councillor Yorke	\$36.34	May Cell Bill
		Total	<u>\$51.79</u>	