



TRX Date	Account Number	Account Description	Debit Amount	Reference
11/13/2024	01-21-11-050	Expenses- Councillor Andrew	\$36.50	November Cell Bill
11/30/2024	01-21-11-050	Expenses- Councillor Andrew	\$214.97	2024 Council Orientation Accomodations
		Total	<u>\$251.47</u>	