



TRX Date	Account Number	Account Description	Debit Amount	Reference
11/13/2024	01-21-11-061	Expenses- Councillor Baker	\$12.11	November Cell Bill
11/30/2024	01-21-11-061	Expenses- Councillor Baker	\$170.79	2024 Council Orientation Accomodations
11/30/2024	01-21-11-061	Expenses- Councillor Baker	\$592.91	2024 NSFM Accomodations
		Total	<u>\$775.81</u>	