



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
12/16/2024	01-21-11-061	Expenses- Councillor Baker	\$5.00	2024 NSFM Carbon Offset Fee
12/16/2024	01-21-11-061	Expenses- Councillor Baker	\$870.78	2024 NSFM Registration
12/30/2024	01-21-11-061	Expenses- Councillor Baker	\$24.73	December Cell Bill
1/9/2025	01-21-11-061	Expenses- Councillor Baker	\$36.50	January Cell Bill
2/18/2025	01-21-11-061	Expenses- Councillor Baker	\$15.43	February Cell Bill
2/28/2025	01-21-11-062	Expenses- Councillor Baker	\$378.21	2025 NSFM Accomodations
3/12/2025	01-21-11-062	Expenses- Councillor Baker	\$20.02	March Cell Bill
3/20/2025	01-21-11-062	Expenses- Councillor Baker	\$312.86	Financial Training Council
		Total	<u>\$2,439.34</u>	