



TRX Date	Account Number	Account Description	Debit Amount	Reference
4/10/2025	01-21-11-050	Expenses- Councillor Andrew	\$36.62	April Cell Bill
5/30/2025	01-21-11-050	Expenses- Councillor Andrew	\$36.35	May Cell Bill
6/9/2025	01-21-11-050	Expenses- Councillor Andrew	\$602.18	2025 NSFM Registration
6/16/2025	01-21-11-050	Expenses- Councillor Andrew	\$36.34	June Cell Bill
7/10/2025	01-21-11-050	Expenses- Councillor Andrew	\$36.35	July Cell Bill
8/2/2025	01-21-11-050	Expenses- Councillor Andrew	\$36.35	August Cell Bill
9/15/2025	01-21-11-050	Expenses- Councillor Andrew	\$36.38	September Cell Bill
10/15/2025	01-21-11-050	Expenses- Councillor Andrew	\$36.35	October Cell Bill
11/30/2025	01-21-11-050	Expenses- Councillor Andrew	\$36.34	November Cell Bill
12/15/2025	01-21-11-050	Expenses- Councillor Andrew	\$36.34	December Cell Bill
1/20/2026	01-21-11-050	Expenses- Councillor Andrew	\$36.36	January Cell Bill
		Total	<u>\$965.96</u>	