



| TRX Date | Account Number | Account Description | Debit Amount | Reference |
|------------|----------------|----------------------------|-------------------|-------------------------|
| 4/10/2025 | 01-21-11-061 | Expenses- Councillor Baker | \$11.72 | April Cell Bill |
| 4/30/2025 | 01-21-11-061 | Expenses- Councillor Baker | \$441.39 | Rules of Order Training |
| 5/29/2025 | 01-21-11-061 | Expenses- Councillor Baker | \$280.11 | NSFM Expenses |
| 5/30/2025 | 01-21-11-061 | Expenses- Councillor Baker | \$10.43 | May Cell Bill |
| 6/9/2025 | 01-21-11-061 | Expenses- Councillor Baker | \$576.21 | 2025 NSFM Registration |
| 6/16/2025 | 01-21-11-061 | Expenses- Councillor Baker | \$9.44 | June Cell Bill |
| 7/10/2025 | 01-21-11-061 | Expenses- Councillor Baker | \$15.93 | July Cell Bill |
| 8/2/2025 | 01-21-11-061 | Expenses- Councillor Baker | \$16.67 | August Cell Bill |
| 9/15/2025 | 01-21-11-061 | Expenses- Councillor Baker | \$5.19 | September Cell Bill |
| 10/15/2025 | 01-21-11-061 | Expenses- Councillor Baker | \$7.62 | October Cell Bill |
| 11/30/2025 | 01-21-11-061 | Expenses- Councillor Baker | \$7.23 | November Cell Bill |
| 12/15/2025 | 01-21-11-061 | Expenses- Councillor Baker | \$12.58 | December Cell Bill |
| 1/20/2026 | 01-21-11-061 | Expenses- Councillor Baker | \$10.92 | January Cell Bill |
| 2/17/2026 | 01-21-11-061 | Expenses- Councillor Baker | \$7.51 | February Cell Bill |
| 3/3/2026 | 01-21-11-061 | Expenses- Councillor Baker | \$7.31 | March Cell Bill |
| | | Total | <u>\$1,420.26</u> | |