



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>	