



TRX Date	Account Number	Account Description	Debit Amount	Reference
2021-04-19	01-21-11-057	Expenses- Councillor Yorke	\$36.49	April Cell Bill
2021-05-18	01-21-11-057	Expenses- Councillor Yorke	\$36.50	May Cell Bill
2021-06-08	01-21-11-057	Expenses- Councillor Yorke	\$260.71	Spring FCM Conference
2021-06-11	01-21-11-057	Expenses- Councillor Yorke	\$14.13	June Cell Bill
2021-07-27	01-21-11-057	Expenses- Councillor Yorke	\$31.46	July Cell Bill
2021-08-16	01-21-11-057	Expenses- Councillor Yorke	\$36.48	August Cell Bill
2021-08-17	01-21-11-057	Expenses- Councillor Yorke	\$37.48	August Cell Bill
2021-09-10	01-21-11-057	Expenses- Councillor Yorke	\$36.47	September Cell Bill
2021-10-15	01-21-11-057	Expenses- Councillor Yorke	\$36.49	October Cell Bill
2021-11-22	01-21-11-057	Expenses- Councillor Yorke	\$36.49	November Cell Bill
2021-12-21	01-21-11-057	Expenses- Councillor Yorke	\$36.49	December Cell Bill
2022-01-17	01-21-11-057	Expenses- Councillor Yorke	\$35.16	January Cell Bill
2022-02-14	01-21-11-057	Expenses- Councillor Yorke	\$36.47	February Cell Bill
2022-03-18	01-21-11-057	Expenses- Councillor Yorke	\$36.50	March Cell Bill
2022-03-31	01-21-11-057	Expenses- Councillor Yorke	\$312.86	Rules of Order Training
			\$1,020.18	