TRX Date	Account Number	Account Description	Debit Amount	Reference
2022-04-01	01-21-11-058	Expenses- Councillor Zebian	$67.78	Business Cards
2022-04-22	01-21-11-058	Expenses- Councillor Zebian	$36.49	April Cell Bill
2022-05-16	01-21-11-058	Expenses- Councillor Zebian	$36.50	May Cell Bill
2022-06-20	01-21-11-058	Expenses- Councillor Zebian	$36.50	June Cell Bill