



TRX Date	Account Number	Account Description	Debit Amount	Reference
2023-04-18	01-21-11-058	Expenses- Councillor Zebian	\$36.50	April Cell Bill
2023-05-17	01-21-11-058	Expenses- Councillor Zebian	\$36.49	May Cell Bill
Total			<u>\$72.99</u>	