



TRX Date	Account Number	Account Description	Debit Amount	Reference
2023-04-18	01-21-11-053	Expenses- Councillor Maxwell	\$36.50	April Cell Bill
2023-05-17	01-21-11-053	Expenses- Councillor Maxwell	\$36.51	May Cell Bill
2023-06-13	01-21-11-053	Expenses- Councillor Maxwell	\$36.51	June Cell Bill
Total			<u>\$109.52</u>	