



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
2023-07-17	01-21-11-053	Expenses- Councillor Maxwell	\$36.50	July Cell Bill
2023-08-03	01-21-11-053	Expenses- Councillor Maxwell	\$36.51	August Cell Bill
2023-09-14	01-21-11-053	Expenses- Councillor Maxwell	\$36.49	September Cell Bill
2023-10-25	01-21-11-053	Expenses- Councillor Maxwell	\$36.49	October Cell Bill
2023-11-21	01-21-11-053	Expenses- Councillor Maxwell	\$36.51	November Cell Bill
2023-11-21	01-21-11-053	Expenses- Councillor Maxwell	\$36.51	December Cell Bill
Total			<hr/> <hr/> \$328.53	