



| TRX Date   | Account Number | Account Description          | Debit Amount    | Reference           |
|------------|----------------|------------------------------|-----------------|---------------------|
| 2022-04-22 | 01-21-11-053   | Expenses- Councillor Maxwell | \$36.51         | April Cell Bill     |
| 2022-05-16 | 01-21-11-053   | Expenses- Councillor Maxwell | \$36.49         | May Cell Bill       |
| 2022-06-20 | 01-21-11-053   | Expenses- Councillor Maxwell | \$36.49         | June Cell Bill      |
| 2022-07-31 | 01-21-11-053   | Expenses- Councillor Maxwell | \$37.49         | July Cell Bill      |
| 2022-08-31 | 01-21-11-053   | Expenses- Councillor Maxwell | \$36.50         | August Cell Bill    |
| 2022-09-30 | 01-21-11-053   | Expenses- Councillor Maxwell | \$36.51         | September Cell Bill |
| 2022-10-12 | 01-21-11-053   | Expenses- Councillor Maxwell | \$36.48         | October Cell Bill   |
| 2022-11-10 | 01-21-11-053   | Expenses- Councillor Maxwell | \$36.47         | November Cell Bill  |
| 2022-12-20 | 01-21-11-053   | Expenses- Councillor Maxwell | \$36.53         | December Cell Bill  |
| 2023-01-17 | 01-21-11-053   | Expenses- Councillor Maxwell | \$36.51         | January Cell Bill   |
| 2023-02-13 | 01-21-11-053   | Expenses- Councillor Maxwell | \$36.48         | February Cell Bill  |
| 2023-03-13 | 01-21-11-053   | Expenses- Councillor Maxwell | \$36.50         | March Cell Bill     |
|            |                | Total                        | <u>\$438.96</u> |                     |