



TRX Date	Account Number	Account Description	Debit Amount	Reference
4/18/2023	01-21-11-057	Expenses- Councillor Yorke	\$15.28	April Cell Bill Adjustment
4/18/2023	01-21-11-057	Expenses- Councillor Yorke	\$36.51	April Cell Bill
5/17/2023	01-21-11-057	Expenses- Councillor Yorke	\$36.34	May Cell Bill
5/31/2023	01-21-11-057	Expenses- Councillor Yorke	\$526.43	NSFM 2023 Registration Fee
5/31/2023	01-21-11-057	Expenses- Councillor Yorke	-\$15.28	Cell Bill Adjustment
6/13/2023	01-21-11-057	Expenses- Councillor Yorke	\$36.48	June Cell Bill
7/17/2023	01-21-11-057	Expenses- Councillor Yorke	\$7.55	July Cell Bill
8/3/2023	01-21-11-057	Expenses- Councillor Yorke	\$25.73	August Cell Bill
9/14/2023	01-21-11-057	Expenses- Councillor Yorke	\$23.02	September Cell Bill
10/25/2023	01-21-11-057	Expenses- Councillor Yorke	\$6.99	October Cell Bill
11/21/2023	01-21-11-057	Expenses- Councillor Yorke	\$11.78	November Cell Bill
12/13/2023	01-21-11-057	Expenses- Councillor Yorke	\$36.40	December Cell Bill
1/11/2024	01-21-11-057	Expenses- Councillor Yorke	\$36.40	January Cell Bill
1/31/2024	01-21-11-057	Expenses- Councillor Yorke	\$787.14	NSFM Fall Conference Registration
2/13/2024	01-21-11-057	Expenses- Councillor Yorke	\$36.49	February Cell Bill
3/12/2024	01-21-11-057	Expenses- Councillor Yorke	\$36.46	March Cell Bill
		Total	<u>\$1,643.72</u>	