



TRX Date	Account Number	Account Description	Debit Amount	Reference
11/30/2016	01-21-11-052	Expenses- Councillor Gerrard	\$73.91	November Cell Bill
12/21/2016	01-21-11-052	Expenses- Councillor Gerrard	\$473.82	2016 UNSM Conference Fees
12/21/2016	01-21-11-052	Expenses- Councillor Gerrard	\$51.40	December Cell Bill
12/21/2016	01-21-11-052	Expenses- Councillor Gerrard	\$152.62	2016 Fall UNSM Expenses
1/19/2017	01-21-11-052	Expenses- Councillor Gerrard	\$54.26	January Cell Bill
2/22/2017	01-21-11-012	Expenses- Councillor Gerrard	\$0.00	February Cell Bill - Credit Applied
2/28/2017	01-21-11-052	Expenses- Councillor Gerrard	\$12.35	KPS Arbitration - Meal
2/28/2017	01-21-11-052	Expenses- Councillor Gerrard	\$25.00	Economic Summit 2017
3/20/2017	01-21-11-052	Expenses- Councillor Gerrard	\$36.52	March Cell Bill