



| TRX Date | Account Number | Account Description | Debit Amount | Reference |
|------------|----------------|------------------------------|--------------|------------------------------|
| 4/18/2019 | 01-21-11-052 | Expenses- Councillor Gerrard | \$36.50 | April Cell Bill |
| 4/30/2019 | 01-21-11-052 | Expenses- Councillor Gerrard | \$988.88 | FCM Airfare |
| 5/7/2019 | 01-21-11-052 | Expenses- Councillor Gerrard | \$36.50 | May Cell Bill |
| 5/22/2019 | 01-21-11-052 | Expenses- Councillor Gerrard | \$318.07 | NSFM Conference Registration |
| 5/31/2019 | 01-21-11-052 | Expenses- Councillor Gerrard | \$104.28 | FCM Airfare |
| 5/31/2019 | 01-21-11-052 | Expenses- Councillor Gerrard | \$239.86 | NSFM Accomodations |
| 6/13/2019 | 01-21-11-052 | Expenses- Councillor Gerrard | \$36.51 | June Cell Bill |
| 7/12/2019 | 01-21-11-052 | Expenses- Councillor Gerrard | \$36.50 | July Cell Bill |
| 7/12/2019 | 01-21-11-052 | Expenses- Councillor Gerrard | \$325.45 | NSFM Expenses |
| 8/28/2019 | 01-21-11-052 | Expenses- Councillor Gerrard | \$36.51 | August Cell Bill |
| 9/16/2019 | 01-21-11-052 | Expenses- Councillor Gerrard | \$36.50 | September Cell Bill |
| 10/21/2019 | 01-21-11-052 | Expenses- Councillor Gerrard | \$36.49 | October Cell Bill |