



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
11/4/2019	01-21-11-052	Expenses- Councillor Gerrard	\$41.71	Business cards
11/8/2019	01-21-11-052	Expenses- Councillor Gerrard	\$36.50	November Cell Bill
11/8/2019	01-21-11-052	Expenses- Councillor Gerrard	\$272.24	2019 NSFM Expenses
11/25/2019	01-21-11-052	Expenses- Councillor Gerrard	\$526.43	2019 NSFM Conference Fee
12/30/2019	01-21-11-052	Expenses- Councillor Gerrard	\$36.50	December Cell Bill