



TRX Date	Account Number	Account Description	Debit Amount	Reference
2020-04-23	01-21-11-052	Expenses- Councillor Gerrard	\$36.51	April Cell Bill
2020-05-25	01-21-11-052	Expenses- Councillor Gerrard	\$36.52	May Cell Bill
2020-06-18	01-21-11-052	Expenses- Councillor Gerrard	\$36.49	June Cell Bill
2020-07-21	01-21-11-052	Expenses- Councillor Gerrard	\$36.50	July Cell Bill
2020-08-18	01-21-11-052	Expenses- Councillor Gerrard	\$36.52	August Cell Bill
2020-09-11	01-21-11-052	Expenses- Councillor Gerrard	\$36.49	September Cell Bill
2020-10-20	01-21-11-052	Expenses- Councillor Gerrard	\$36.50	October Cell Bill
2020-11-20	01-21-11-052	Expenses- Councillor Gerrard	\$36.50	November Cell Bill
2020-12-11	01-21-11-052	Expenses- Councillor Gerrard	\$36.50	December Cell Bill
2021-01-15	01-21-11-052	Expenses- Councillor Gerrard	\$36.50	January Cell Bill
2021-01-31	01-21-11-052	Expenses- Councillor Gerrard	\$19.73	Meal
2021-02-19	01-21-11-052	Expenses- Councillor Gerrard	\$36.51	February Cell Bill
2021-03-22	01-21-11-052	Expenses- Councillor Gerrard	\$36.50	March Cell Bill