



TRX Date	Account Number	Account Description	Debit Amount	Reference
2021-04-19	01-21-11-052	Expenses- Councillor Gerrard	\$36.48	April Cell Bill
2021-05-18	01-21-11-052	Expenses- Councillor Gerrard	\$36.50	May Cell Bill
2021-06-11	01-21-11-052	Expenses- Councillor Gerrard	\$36.47	June Cell Bill
2021-07-27	01-21-11-052	Expenses- Councillor Gerrard	\$36.50	July Cell Bill
2021-08-16	01-21-11-052	Expenses- Councillor Gerrard	\$36.49	August Cell Bill
2021-09-10	01-21-11-052	Expenses- Councillor Gerrard	\$36.51	September Cell Bill
2021-10-15	01-21-11-052	Expenses- Councillor Gerrard	\$36.49	October Cell Bill
2021-11-22	01-21-11-052	Expenses- Councillor Gerrard	\$36.48	November Cell Bill