



TRX Date	Account Number	Account Description	Debit Amount	Reference
2022-04-01	01-21-11-052	Expenses- Councillor Gerrard	\$67.78	Business Cards
2022-04-22	01-21-11-052	Expenses- Councillor Gerrard	\$36.51	April Cell Bill
2022-05-16	01-21-11-052	Expenses- Councillor Gerrard	\$36.47	May Cell Bill
2022-06-20	01-21-11-052	Expenses- Councillor Gerrard	\$36.50	June Cell Bill
2022-07-31	01-21-11-052	Expenses- Councillor Gerrard	\$36.47	July Cell Bill
2022-08-31	01-21-11-052	Expenses- Councillor Gerrard	\$36.50	August Cell Bill
2022-09-30	01-21-11-052	Expenses- Councillor Gerrard	\$36.48	September Cell Bill
2022-10-12	01-21-11-052	Expenses- Councillor Gerrard	\$36.48	October Cell Bill
2022-11-10	01-21-11-052	Expenses- Councillor Gerrard	\$36.47	November Cell Bill
		Total	<u>\$359.66</u>	