



TRX Date	Account Number	Account Description	Debit Amount	Reference
2023-04-18	01-21-11-052	Expenses- Councillor Gerrard	\$36.50	April Cell Bill
2023-05-17	01-21-11-052	Expenses- Councillor Gerrard	\$36.47	May Cell Bill
		Total	<u>\$72.97</u>	