



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
2023-06-13	01-21-11-052	Expenses- Councillor Gerrard	\$36.46	June Cell Bill
2023-06-30	01-21-11-052	Expenses- Councillor Gerrard	\$713.01	Replacement Cell Phone
2023-07-17	01-21-11-052	Expenses- Councillor Gerrard	\$36.50	July Cell Bill
		Total	<u>\$858.94</u>	