



TRX Date	Account Number	Account Description	Debit Amount	Reference
4/18/2023	01-21-11-052	Expenses- Councillor Gerrard	\$36.50	April Cell Bill
5/17/2023	01-21-11-052	Expenses- Councillor Gerrard	\$36.47	May Cell Bill
6/13/2023	01-21-11-052	Expenses- Councillor Gerrard	\$36.46	June Cell Bill
6/30/2023	01-21-11-052	Expenses- Councillor Gerrard	\$713.01	Replacement Cell Phone
7/17/2023	01-21-11-052	Expenses- Councillor Gerrard	\$36.50	July Cell Bill
8/3/2023	01-21-11-052	Expenses- Councillor Gerrard	\$36.49	August Cell Bill
9/14/2023	01-21-11-052	Expenses- Councillor Gerrard	\$36.51	September Cell Bill
10/25/2023	01-21-11-052	Expenses- Councillor Gerrard	\$36.49	October Cell Bill
11/21/2023	01-21-11-052	Expenses- Councillor Gerrard	\$36.50	November Cell Bill
12/13/2023	01-21-11-052	Expenses- Councillor Gerrard	\$36.50	December Cell Bill
1/11/2024	01-21-11-052	Expenses- Councillor Gerrard	\$36.49	January Cell Bill
2/13/2024	01-21-11-052	Expenses- Councillor Gerrard	\$36.49	February Cell Bill
3/12/2024	01-21-11-052	Expenses- Councillor Gerrard	\$36.53	March Cell Bill
		Total	<u>\$1,150.94</u>	