



TRX Date	Account Number	Account Description	Debit Amount	Reference
4/16/2024	01-21-11-052	Expenses- Councillor Gerrard	\$36.51	April Cell Bill
5/9/2024	01-21-11-052	Expenses- Councillor Gerrard	\$13.17	May Cell Bill
		Total	<u>\$49.68</u>	