



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
6/10/2024	01-21-11-052	Expenses- Councillor Gerrard	\$36.49	June Cell Bill
7/22/2024	01-21-11-052	Expenses- Councillor Gerrard	\$36.50	July Cell Bill
8/13/2024	01-21-11-052	Expenses- Councillor Gerrard	\$36.50	August Cell Bill
9/16/2024	01-21-11-052	Expenses- Councillor Gerrard	\$36.48	September Cell Bill
		Total	<u>\$195.65</u>	