



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
10/22/2024	01-21-11-052	Expenses- Councillor Gerrard	\$36.49	October Cell Bill
11/13/2024	01-21-11-052	Expenses- Councillor Gerrard	\$36.51	November Cell Bill
12/30/2024	01-21-11-052	Expenses- Councillor Gerrard	-\$1.59	Final Cell Bill - December
		Total	<u>\$267.06</u>	



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>	



TRX Date	Account Number	Account Description	Debit Amount	Reference
2022-04-01	01-21-11-052	Expenses- Councillor Gerrard	\$67.78	Business Cards
2022-04-22	01-21-11-052	Expenses- Councillor Gerrard	\$36.51	April Cell Bill
2022-05-16	01-21-11-052	Expenses- Councillor Gerrard	\$36.47	May Cell Bill
2022-06-20	01-21-11-052	Expenses- Councillor Gerrard	\$36.50	June Cell Bill
2022-07-31	01-21-11-052	Expenses- Councillor Gerrard	\$36.47	July Cell Bill
2022-08-31	01-21-11-052	Expenses- Councillor Gerrard	\$36.50	August Cell Bill
2022-09-30	01-21-11-052	Expenses- Councillor Gerrard	\$36.48	September Cell Bill
2022-10-12	01-21-11-052	Expenses- Councillor Gerrard	\$36.48	October Cell Bill
2022-11-10	01-21-11-052	Expenses- Councillor Gerrard	\$36.47	November Cell Bill
2022-01-20	01-21-11-052	Expenses- Councillor Gerrard	\$36.52	December Cell Bill
2023-01-17	01-21-11-052	Expenses- Councillor Gerrard	\$36.51	January Cell Bill
2023-02-13	01-21-11-052	Expenses- Councillor Gerrard	\$36.47	February Cell Bill
2023-03-13	01-21-11-052	Expenses- Councillor Gerrard	\$36.47	March Cell Bill
		Total	<u>\$505.63</u>	



TRX Date	Account Number	Account Description	Debit Amount	Reference
2021-04-19	01-21-11-052	Expenses- Councillor Gerrard	\$36.48	April Cell Bill
2021-05-18	01-21-11-052	Expenses- Councillor Gerrard	\$36.50	May Cell Bill
2021-06-11	01-21-11-052	Expenses- Councillor Gerrard	\$36.47	June Cell Bill
2021-07-27	01-21-11-052	Expenses- Councillor Gerrard	\$36.50	July Cell Bill
2021-08-16	01-21-11-052	Expenses- Councillor Gerrard	\$36.49	August Cell Bill
2021-09-10	01-21-11-052	Expenses- Councillor Gerrard	\$36.51	September Cell Bill
2021-10-15	01-21-11-052	Expenses- Councillor Gerrard	\$36.49	October Cell Bill
2021-11-22	01-21-11-052	Expenses- Councillor Gerrard	\$36.48	November Cell Bill
2021-12-21	01-21-11-052	Expenses- Councillor Gerrard	\$36.50	December Cell Bill
2022-01-17	01-21-11-052	Expenses- Councillor Gerrard	\$36.51	January Cell Bill
2022-02-14	01-21-11-052	Expenses- Councillor Gerrard	\$36.50	February Cell Bill
2022-03-18	01-21-11-052	Expenses- Councillor Gerrard	\$36.51	March Cell Bill
2022-03-31	01-21-11-052	Expenses- Councillor Gerrard	\$312.86	Rules of Order Training
			\$750.80	