



TRX Date	Account Number	Account Description	Debit Amount	Reference
4/19/2017	01-21-11-052	Expenses- Councillor Gerrard	\$36.50	April Cell Bill
5/17/2017	01-21-11-052	Expenses- Councillor Gerrard	\$36.51	May Cell Bill
5/31/2017	01-21-11-052	Expenses- Councillor Gerrard	\$286.75	2017 UNSM Spring Workshop Registratic
6/19/2017	01-21-11-052	Expenses- Councillor Gerrard	\$36.51	June Cell Bill
7/28/2017	01-21-11-052	Expenses- Councillor Gerrard	\$36.50	July Cell Bill
8/16/2017	01-21-11-052	Expenses- Councillor Gerrard	\$36.50	August Cell Bill
9/19/2017	01-21-11-052	Expenses- Councillor Gerrard	\$36.51	September Cell Bill
9/30/2017	01-21-11-052	Expenses- Councillor Gerrard	\$103.24	NS Workshop - Registration
10/13/2017	01-21-11-052	Expenses- Councillor Gerrard	\$38.51	October Cell Bill
10/24/2017	01-21-11-052	Expenses- Councillor Gerrard	\$8.58	NSPCA Conf. - Mileage
11/17/2017	01-21-11-052	Expenses- Councillor Gerrard	\$36.51	November Cell Bill
11/17/2017	01-21-11-052	Expenses- Councillor Gerrard	\$635.05	2017 Fall UNSM - Hotel
11/17/2017	01-21-11-052	Expenses- Councillor Gerrard	\$90.07	2017 Fall UNSM - Mileage
11/17/2017	01-21-11-052	Expenses- Councillor Gerrard	\$176.10	2017 Fall UNSM - Per Diem & Incidental
11/28/2017	01-21-11-052	Expenses- Councillor Gerrard	\$479.50	2017 Fall UNSM Conf. Registration
12/20/2017	01-21-11-052	Expenses- Councillor Gerrard	\$36.50	December Cell Bill
1/19/2018	01-21-11-052	Expenses- Councillor Gerrard	\$36.50	January Cell Bill
2/21/2018	01-21-11-052	Expenses- Councillor Gerrard	\$36.51	February Cell Bill
3/31/2018	01-21-11-052	Expenses- Councillor Gerrard	\$36.50	March Cell Bill

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