



TRX Date	Account Number	Account Description	Debit Amount	Reference
11/30/2016	01-21-11-055	Expenses- Councillor Savage	\$72.23	November Cell Bill
11/30/2016	01-21-11-055	Expenses- Councillor Savage	\$599.16	Hotel - 2016 Fall UNSM
12/2/2016	01-21-11-055	Expenses- Councillor Savage	\$129.58	Mileage - 2016 Fall UNSM
12/21/2016	01-21-11-055	Expenses- Councillor Savage	\$473.82	2016 UNSM Conference Fees
12/21/2016	01-21-11-055	Expenses- Councillor Savage	\$51.14	December Cell Bill
1/19/2017	01-21-11-055	Expenses- Councillor Savage	\$50.48	January Cell Bill
2/22/2017	01-21-11-012	Expenses- Councillor Savage	\$0.00	February Cell Bill - Credit Applied
2/22/2017	01-21-11-012	Expenses- Councillor Savage	\$59.23	February Meetings Mileage
2/28/2017	01-21-11-012	Expenses- Councillor Savage	\$25.00	Economic Summit
3/14/2017	01-21-11-012	Expenses- Councillor Savage	\$31.28	February Meetings Mileage
3/20/2017	01-21-11-012	Expenses- Councillor Savage	\$11.52	March Cell Bill- Credit Applied