



TRX Date	Account Number	Account Description	Debit Amount	Reference
4/23/2020	01-21-11-055	Expenses- Councillor Savage	\$36.51	April Cell Bill
5/25/2020	01-21-11-055	Expenses- Councillor Savage	\$36.50	May Cell Bill
6/18/2020	01-21-11-055	Expenses- Councillor Savage	\$36.49	June Cell Bill
6/30/2020	01-21-11-055	Expenses- Councillor Savage	-\$311.97	FCM Hotel Credit
7/21/2020	01-21-11-055	Expenses- Councillor Savage	\$36.51	July Cell Bill
8/18/2020	01-21-11-055	Expenses- Councillor Savage	\$36.48	August Cell Bill
9/11/2020	01-21-11-055	Expenses- Councillor Savage	\$36.50	September Cell Bill
10/20/2020	01-21-11-055	Expenses- Councillor Savage	\$39.07	October Cell Bill