



TRX Date	Account Number	Account Description	Debit Amount	Reference
2020-04-23	01-21-11-055	Expenses- Councillor Savage	\$36.51	April Cell Bill
2020-05-25	01-21-11-055	Expenses- Councillor Savage	\$36.50	May Cell Bill
2020-06-18	01-21-11-055	Expenses- Councillor Savage	\$36.49	June Cell Bill
2020-06-30	01-21-11-055	Expenses- Councillor Savage	-\$311.97	FCM Hotel Credit
2020-07-21	01-21-11-055	Expenses- Councillor Savage	\$36.51	July Cell Bill
2020-08-18	01-21-11-055	Expenses- Councillor Savage	\$36.48	August Cell Bill
2020-09-11	01-21-11-055	Expenses- Councillor Savage	\$36.50	September Cell Bill
2020-10-20	01-21-11-055	Expenses- Councillor Savage	\$39.07	October Cell Bill
2020-10-31	01-21-11-055	Expenses- Councillor Savage	\$166.75	Virtual Online Training
2020-11-20	01-21-11-055	Expenses- Councillor Savage	\$52.06	November Cell Bill
2020-12-11	01-21-11-055	Expenses- Councillor Savage	\$36.48	December Cell Bill
2021-01-15	01-21-11-055	Expenses- Councillor Savage	\$36.48	January Cell Bill
2021-01-31	01-21-11-055	Expenses- Councillor Savage	\$23.91	Meal