



TRX Date	Account Number	Account Description	Debit Amount	Reference
2021-04-19	01-21-11-055	Expenses- Councillor Savage	\$36.50	April Cell Bill
2021-05-18	01-21-11-055	Expenses- Councillor Savage	\$36.50	May Cell Bill
2021-06-11	01-21-11-055	Expenses- Councillor Savage	\$36.49	June Cell Bill
2021-07-27	01-21-11-055	Expenses- Councillor Savage	\$44.27	July Cell Bill