



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
2021-08-16	01-21-11-055	Expenses- Councillor Savage	\$36.47	August Cell Bill
2021-08-16	01-21-11-055	Expenses- Councillor Savage	\$37.47	August Cell Bill
2021-09-10	01-21-11-055	Expenses- Councillor Savage	\$39.09	September Cell Bill
2021-10-15	01-21-11-055	Expenses- Councillor Savage	\$36.48	October Cell Bill
2021-11-22	01-21-11-055	Expenses- Councillor Savage	\$36.50	November Cell Bill
2021-12-17	01-21-11-055	Expenses- Councillor Savage	\$137.22	Asset Management Course Hotel
2021-12-21	01-21-11-055	Expenses- Councillor Savage	\$36.50	December Cell Bill
2022-01-17	01-21-11-055	Expenses- Councillor Savage	\$36.50	January Cell Bill
2022-02-14	01-21-11-055	Expenses- Councillor Savage	\$36.50	February Cell Bill
2022-03-18	01-21-11-055	Expenses- Councillor Savage	\$36.49	March Cell Bill
2022-07-09	01-21-11-055	Expenses- Councillor Savage	\$312.86	Rules of Order Training
			\$935.84	