



TRX Date	Account Number	Account Description	Debit Amount	Reference
2022-04-22	01-21-11-055	Expenses- Councillor Savage	\$36.48	April Cell Bill
2022-05-16	01-21-11-055	Expenses- Councillor Savage	\$36.50	May Cell Bill
		Total	<u>\$72.98</u>	