



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
2022-06-20	01-21-11-055	Expenses- Councillor Savage	\$36.50	June Cell Bill
2022-07-31	01-21-11-055	Expenses- Councillor Savage	\$36.49	July Cell Bill
2022-08-31	01-21-11-055	Expenses- Councillor Savage	\$36.51	August Cell Bill
2022-09-30	01-21-11-055	Expenses- Councillor Savage	\$36.50	September Cell Bill
2022-10-12	01-21-11-055	Expenses- Councillor Savage	\$36.50	October Cell Bill
		Total	<u><u>\$255.48</u></u>	