



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
2022-11-10	01-21-11-055	Expenses- Councillor Savage	\$652.06	NSFM Fall Conf Accomodations
2022-11-10	01-21-11-055	Expenses- Councillor Savage	\$286.03	NSFM Fall Conf Expenses
2022-11-10	01-21-11-055	Expenses- Councillor Savage	\$39.10	November Cell Bill
2022-11-28	01-21-11-055	Expenses- Councillor Savage	\$630.71	NSFM Fall Conf Registration
2022-12-20	01-21-11-055	Expenses- Councillor Savage	\$36.50	December Cell Bill
2022-12-31	01-21-11-055	Expenses- Councillor Savage	\$156.42	Business Cards
2022-12-31	01-21-11-055	Expenses- Councillor Savage	-\$86.25	Business Cards
		Total	<u>\$1,970.05</u>	