



TRX Date	Account Number	Account Description	Debit Amount	Reference
2023-04-18	01-21-11-055	Expenses- Councillor Savage	\$36.50	April Cell Bill
2023-05-17	01-21-11-055	Expenses- Councillor Savage	\$39.10	May Cell Bill
2023-06-07	01-21-11-055	Expenses- Councillor Savage	\$1,623.03	FCM 2023 Accomodations & Expenses
2023-06-13	01-21-11-055	Expenses- Councillor Savage	\$39.10	June Cell Bill
2023-07-17	01-21-11-055	Expenses- Councillor Savage	\$36.51	July Cell Bill
Total			<hr/> <hr/> \$1,774.24	