



TRX Date	Account Number	Account Description	Debit Amount	Reference
4/18/2023	01-21-11-055	Expenses- Councillor Savage	\$36.50	April Cell Bill
5/17/2023	01-21-11-055	Expenses- Councillor Savage	\$39.10	May Cell Bill
6/7/2023	01-21-11-055	Expenses- Councillor Savage	\$1,623.03	FCM 2023 Accomodations & Expenses
6/13/2023	01-21-11-055	Expenses- Councillor Savage	\$39.10	June Cell Bill
7/17/2023	01-21-11-055	Expenses- Councillor Savage	\$36.51	July Cell Bill
8/3/2023	01-21-11-055	Expenses- Councillor Savage	\$36.51	August Cell Bill
9/14/2023	01-21-11-055	Expenses- Councillor Savage	\$36.50	September Cell Bill
10/25/2023	01-21-11-055	Expenses- Councillor Savage	\$36.51	October Cell Bill
11/21/2023	01-21-11-055	Expenses- Councillor Savage	\$39.10	November Cell Bill
11/23/2023	01-21-11-055	Expenses- Councillor Savage	\$384.55	NSFM 2023 Accomodations
11/23/2023	01-21-11-055	Expenses- Councillor Savage	\$20.89	NSFM 2023 Parking
11/23/2023	01-21-11-055	Expenses- Councillor Savage	\$283.88	NSFM 2023 Expenses
11/23/2023	01-21-11-055	Expenses- Councillor Savage	-\$384.55	NSFM 2023 Accomodations
11/23/2023	01-21-11-055	Expenses- Councillor Savage	-\$20.86	NSFM 2023 Parking
11/23/2023	01-21-11-055	Expenses- Councillor Savage	-\$288.88	NSFM 2023 Expenses
11/30/2023	01-21-11-055	Expenses- Councillor Savage	\$384.55	NSFM 2023 Accomodations
11/30/2023	01-21-11-055	Expenses- Councillor Savage	\$20.86	NSFM 2023 Parking
11/30/2023	01-21-11-055	Expenses- Councillor Savage	\$283.73	NSFM 2023 Expenses
12/13/2023	01-21-11-055	Expenses- Councillor Savage	\$36.50	December Cell Bill
1/11/2024	01-21-11-055	Expenses- Councillor Savage	\$36.49	January Cell Bill
1/31/2024	01-21-11-055	Expenses- Councillor Savage	\$787.14	NSFM Fall Conference Registration
2/13/2024	01-21-11-055	Expenses- Councillor Savage	\$36.51	February Cell Bill
3/12/2024	01-21-11-055	Expenses- Councillor Savage	\$36.49	March Cell Bill
3/31/2024	01-21-11-055	Expenses- Councillor Savage	\$374.88	FCM Accomodations - Pre Paid
3/31/2024	01-21-11-055	Expenses- Councillor Savage	\$1,030.16	FCM Conference Fee - Pre Paid
3/31/2024	01-21-11-055	Expenses- Councillor Savage	\$36.49	March Cell Bill
		Total	<u>\$4,981.69</u>	