



TRX Date	Account Number	Account Description	Debit Amount	Reference
4/16/2024	01-21-11-055	Expenses- Councillor Savage	\$36.50	April Cell Bill
4/30/2024	01-21-11-055	Expenses- Councillor Savage	\$202.60	FCM Accomodations - Deposit
5/9/2024	01-21-11-055	Expenses- Councillor Savage	\$36.50	May Cell Bill
6/10/2024	01-21-11-055	Expenses- Councillor Savage	\$36.50	June Cell Bill
6/30/2024	01-21-11-055	Expenses- Councillor Savage	\$41.70	Phone Charging Cords
		Total	<u>\$353.80</u>	