

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
7/22/2024	01-21-11-055	Expenses- Councillor Savage	\$36.52	July Cell Bill
8/13/2024	01-21-11-055	Expenses- Councillor Savage	\$36.50	August Cell Bill
9/16/2024	01-21-11-055	Expenses- Councillor Savage	\$36.50	September Cell Bill
10/22/2024	01-21-11-055	Expenses- Councillor Savage	\$36.50	October Cell Bill
11/13/2024	01-21-11-055	Expenses- Councillor Savage	\$37.18	November Cell Bill
11/30/2024	01-21-11-055	Expenses- Councillor Savage	\$31.28	2024 NSFM Parking
11/30/2024	01-21-11-055	Expenses- Councillor Savage	\$350.45	2024 NSFM Expenses
11/30/2024	01-21-11-055	Expenses- Councillor Savage	\$592.91	2024 NSFM Accomodations
		Total	<u>\$1,511.64</u>	