

Kentville

TRX Date	Account Number	Account Description	Debit Amount	Reference
4/10/2025	01-21-11-055	Expenses- Councillor Savage	\$36.34	April Cell Bill
5/30/2025	01-21-11-055	Expenses- Councillor Savage	\$38.95	May Cell Bill
6/16/2025	01-21-11-055	Expenses- Councillor Savage	\$41.52	June Cell Bill
7/10/2025	01-21-11-055	Expenses- Councillor Savage	\$36.35	July Cell Bill
8/2/2025	01-21-11-055	Expenses- Councillor Savage	\$36.35	August Cell Bill
9/15/2025	01-21-11-055	Expenses- Councillor Savage	\$36.38	September Cell Bill
10/15/2025	01-21-11-055	Expenses- Councillor Savage	\$36.33	October Cell Bill
10/30/2025	01-21-11-055	Expenses- Councillor Savage	\$214.14	NSAPG Conference - Mileage
10/30/2025	01-21-11-055	Expenses- Councillor Savage	\$678.03	NSAPG Conference - Accomodations
11/30/2025	01-21-11-055	Expenses- Councillor Savage	\$36.34	November Cell Bill
12/15/2025	01-21-11-055	Expenses- Councillor Savage	\$36.35	December Cell Bill
1/20/2026	01-21-11-055	Expenses- Councillor Savage	\$36.35	January Cell Bill
Total			\$1,263.43	