



TRX Date	Account Number	Account Description	Debit Amount	Reference
4/19/2017	01-21-11-012	Expenses- Councillor Savage	\$30.31	April Cell Bill
4/30/2017	01-21-11-012	Expenses- Councillor Savage	\$64.76	Mileage to Windsor & Waterville
4/30/2017	01-21-11-055	Expenses- Councillor Savage	\$866.38	FCM Registration
4/30/2017	01-21-11-055	Expenses- Councillor Savage	\$380.49	Flights to FCM
4/30/2017	01-21-11-055	Expenses- Councillor Savage	\$20.85	Avesta Tickets
5/17/2017	01-21-11-055	Expenses- Councillor Savage	\$463.44	UNSM Spring Workshop Hotel, Meal & Mile
5/17/2017	01-21-11-055	Expenses- Councillor Savage	\$17.57	May Cell Bill
5/31/2017	01-21-11-055	Expenses- Councillor Savage	\$286.75	2017 UNSM Spring Workshop Registratio
5/31/2017	01-21-11-055	Expenses- Councillor Savage	\$187.22	2017 FCM Hotel
6/13/2017	01-21-11-055	Expenses- Councillor Savage	\$805.39	2017 FCM Hotel
6/13/2017	01-21-11-055	Expenses- Councillor Savage	\$237.26	2017 FCM Expenses & Seminar
6/19/2017	01-21-11-055	Expenses- Councillor Savage	\$24.74	June Cell Bill
7/28/2017	01-21-11-055	Expenses- Councillor Savage	\$30.57	July Cell Bill
8/16/2017	01-21-11-055	Expenses- Councillor Savage	\$36.44	August Cell Bill
9/19/2017	01-21-11-055	Expenses- Councillor Savage	\$36.47	September Cell Bill
9/30/2017	01-21-11-055	Expenses- Councillor Savage	\$103.24	NS Workshop Registration
10/13/2017	01-21-11-055	Expenses- Councillor Savage	\$36.48	October Cell Bill
11/17/2017	01-21-11-055	Expenses- Councillor Savage	\$36.53	November Cell Bill
11/17/2017	01-21-11-055	Expenses- Councillor Savage	\$697.62	2017 Fall UNSM - Hotel
11/17/2017	01-21-11-055	Expenses- Councillor Savage	\$89.38	2017 Fall UNSM - Mileage
11/17/2017	01-21-11-055	Expenses- Councillor Savage	\$193.35	2017 Fall UNSM - Per Diem & Incidentals
11/28/2017	01-21-11-055	Expenses- Councillor Savage	\$479.50	2017 Fall UNSM Conf. Registration
12/20/2017	01-21-11-055	Expenses- Councillor Savage	\$36.47	December Cell Bill
1/19/2018	01-21-11-055	Expenses- Councillor Savage	\$36.49	January Cell Bill
2/21/2018	01-21-11-055	Expenses- Councillor Savage	\$36.48	February Cell Bill
3/31/2018	01-21-11-055	Expenses- Councillor Savage	\$36.53	March Cell Bill

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