



TRX Date	Account Number	Account Description	Debit Amount	Reference
2023-04-18	01-21-11-055	Expenses- Councillor Savage	\$36.50	April Cell Bill
2023-05-17	01-21-11-055	Expenses- Councillor Savage	\$39.10	May Cell Bill
2023-06-07	01-21-11-055	Expenses- Councillor Savage	\$1,623.03	FCM 2023 Accomodations & Expenses
2023-06-13	01-21-11-055	Expenses- Councillor Savage	\$39.10	June Cell Bill
2023-07-17	01-21-11-055	Expenses- Councillor Savage	\$36.51	July Cell Bill
2023-08-03	01-21-11-055	Expenses- Councillor Savage	\$36.51	August Cell Bill
2023-09-14	01-21-11-055	Expenses- Councillor Savage	\$36.50	September Cell Bill
2023-10-25	01-21-11-055	Expenses- Councillor Savage	\$36.51	October Cell Bill
2023-11-21	01-21-11-055	Expenses- Councillor Savage	\$39.10	November Cell Bill
2023-11-23	01-21-11-055	Expenses- Councillor Savage	\$384.55	NSFM 2023 Accomodations
2023-11-23	01-21-11-055	Expenses- Councillor Savage	\$20.89	NSFM 2023 Parking
2023-11-23	01-21-11-055	Expenses- Councillor Savage	\$283.88	NSFM 2023 Expenses
2023-11-23	01-21-11-055	Expenses- Councillor Savage	-\$384.55	NSFM 2023 Accomodations
2023-11-23	01-21-11-055	Expenses- Councillor Savage	-\$20.86	NSFM 2023 Parking
2023-11-23	01-21-11-055	Expenses- Councillor Savage	-\$288.88	NSFM 2023 Expenses
2023-11-30	01-21-11-055	Expenses- Councillor Savage	\$384.55	NSFM 2023 Accomodations
2023-11-30	01-21-11-055	Expenses- Councillor Savage	\$20.86	NSFM 2023 Parking
2023-11-30	01-21-11-055	Expenses- Councillor Savage	\$283.73	NSFM 2023 Expenses
Total			\$2,607.03	