



TRX Date	Account Number	Account Description	Debit Amount	Reference
5/17/2023	01-21-11-056	Expenses- Councillor Huntley	\$36.49	May Cell Bill
5/30/2023	01-21-11-056	Expenses- Councillor Huntley	\$335.40	FCM 2023 Expenses
5/30/2023	01-21-11-056	Expenses- Councillor Huntley	\$1,031.40	FCM 2023 Accomodations
5/31/2023	01-21-11-056	Expenses- Councillor Huntley	\$15.28	Cell Bill Adjustment
6/7/2023	01-21-11-056	Expenses- Councillor Huntley	\$99.00	Training
6/13/2023	01-21-11-056	Expenses- Councillor Huntley	\$36.52	June Cell Bill
7/17/2023	01-21-11-056	Expenses- Councillor Huntley	\$36.49	July Cell Bill
8/3/2023	01-21-11-056	Expenses- Councillor Huntley	\$36.49	August Cell Bill
9/14/2023	01-21-11-056	Expenses- Councillor Huntley	\$36.48	September Cell Bill
10/25/2023	01-21-11-056	Expenses- Councillor Huntley	\$36.44	October Cell Bill
11/21/2023	01-21-11-056	Expenses- Councillor Huntley	\$36.50	November Cell Bill
11/30/2023	01-21-11-056	Expenses- Councillor Huntley	\$75.71	NSFM 2023 Expenses
11/30/2023	01-21-11-056	Expenses- Councillor Huntley	\$1,286.50	FCM Advocacy Days Accomodations
11/30/2023	01-21-11-056	Expenses- Councillor Huntley	\$497.50	FCM Advocacy Days Airfare
11/30/2023	01-21-11-056	Expenses- Councillor Huntley	\$123.36	FCM Advocacy Days Mileage
11/30/2023	01-21-11-056	Expenses- Councillor Huntley	\$544.59	NSFM 2023 Accomodations
12/13/2023	01-21-11-056	Expenses- Councillor Huntley	\$36.50	December Cell Bill
1/11/2024	01-21-11-056	Expenses- Councillor Huntley	\$36.49	January Cell Bill
1/31/2024	01-21-11-056	Expenses- Councillor Huntley	\$735.00	NSFM Fall Conference Registration
2/13/2024	01-21-11-056	Expenses- Councillor Huntley	\$35.99	February Cell Bill
3/12/2024	01-21-11-056	Expenses- Councillor Huntley	\$36.49	March Cell Bill
3/31/2024	01-21-11-056	Expenses- Councillor Huntley	\$374.88	FCM Accomodations - Pre Paid
3/31/2024	01-21-11-056	Expenses- Councillor Huntley	\$1,030.16	FCM Conference Fee - Pre Paid
3/31/2024	01-21-11-056	Expenses- Councillor Huntley	\$362.64	FCM Airfare - Pre Paid
3/31/2024	01-21-11-056	Expenses- Councillor Huntley	\$2,977.45	Michelin Conference Airfare
3/31/2024	01-21-11-056	Expenses- Councillor Huntley	-\$132.81	Michelin Conference Airfare
		Total	<u>\$9,756.94</u>	