



TRX Date	Account Number	Account Description	Debit Amount	Reference
2023-05-17	01-21-11-056	Expenses- Councillor Huntley	\$36.49	May Cell Bill
2023-05-30	01-21-11-056	Expenses- Councillor Huntley	\$335.40	FCM 2023 Expenses
2023-05-30	01-21-11-056	Expenses- Councillor Huntley	\$1,031.40	FCM 2023 Accomodations
2023-06-07	01-21-11-056	Expenses- Councillor Huntley	\$99.00	Training
2023-06-13	01-21-11-056	Expenses- Councillor Huntley	\$36.52	June Cell Bill
2023-07-17	01-21-11-056	Expenses- Councillor Huntley	\$36.49	July Cell Bill
Total			<hr/> <hr/> \$1,575.30	