



| TRX Date | Account Number | Account Description | Debit Amount | Reference |
|------------|----------------|------------------------------|--------------|--------------------|
| 11/20/2020 | 01-21-11-056 | Expenses- Councillor Huntley | \$19.77 | November Cell Bill |
| 12/11/2020 | 01-21-11-056 | Expenses- Councillor Huntley | \$8.60 | December Cell Bill |
| 1/15/2021 | 01-21-11-056 | Expenses- Councillor Huntley | \$7.65 | January Cell Bill |