



| TRX Date   | Account Number | Account Description          | Debit Amount | Reference             |
|------------|----------------|------------------------------|--------------|-----------------------|
| 2021-04-19 | 01-21-11-056   | Expenses- Councillor Huntley | \$14.88      | April Cell Bill       |
| 2021-05-18 | 01-21-11-056   | Expenses- Councillor Huntley | \$10.56      | May Cell Bill         |
| 2021-06-08 | 01-21-11-056   | Expenses- Councillor Huntley | \$234.64     | Spring FCM Conference |
| 2021-06-11 | 01-21-11-056   | Expenses- Councillor Huntley | \$13.24      | June Cell Bill        |
| 2021-07-27 | 01-21-11-056   | Expenses- Councillor Huntley | \$32.17      | July Cell Bill        |