



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
2021-08-16	01-21-11-056	Expenses- Councillor Huntley	\$17.22	August Cell Bill
2021-09-10	01-21-11-056	Expenses- Councillor Huntley	\$27.92	September Cell Bill