



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
2021-10-15	01-21-11-056	Expenses- Councillor Huntley	\$32.17	October Cell Bill
2021-11-08	01-21-11-056	Expenses- Councillor Huntley	\$365.00	NSFM Registration Fee
2021-11-22	01-21-11-056	Expenses- Councillor Huntley	\$36.47	November Cell Bill
2021-11-30	01-21-11-056	Expenses- Councillor Huntley	\$312.86	Financial Management Course
2021-12-02	01-21-11-056	Expenses- Councillor Huntley	\$184.43	Artwork/Gifts
2021-12-21	01-21-11-056	Expenses- Councillor Huntley	\$78.21	Asset Management Course
2021-12-21	01-21-11-056	Expenses- Councillor Huntley	\$36.50	December Cell Bill
2021-12-21	01-21-11-056	Expenses- Councillor Huntley	\$30.00	7 Sacred Teachings
2021-12-31	01-21-11-056	Expenses- Councillor Huntley	\$16.83	Meal
2022-01-17	01-21-11-056	Expenses- Councillor Huntley	\$14.84	January Cell Bill
2022-02-14	01-21-11-056	Expenses- Councillor Huntley	\$17.48	February Cell Bill
2022-03-07	01-21-11-056	Expenses- Councillor Huntley	\$312.85	Municipal Finance Course
2022-03-18	01-21-11-056	Expenses- Councillor Huntley	\$20.70	March Cell Bill
2022-03-31	01-21-11-056	Expenses- Councillor Huntley	\$312.86	Rules of Order Training
			\$2,121.83	