



TRX Date	Account Number	Account Description	Debit Amount	Reference
2022-04-01	01-21-11-056	Expenses- Councillor Huntley	\$67.78	Business Cards
2022-04-22	01-21-11-056	Expenses- Councillor Huntley	\$36.48	April Cell Bill
2022-04-30	01-21-11-056	Expenses- Councillor Huntley	\$920.00	FCM Dues
2022-04-30	01-21-11-056	Expenses- Councillor Huntley	\$1,052.51	FCM Airfare
		Total	<u>\$2,076.77</u>	