



| 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                  |
| 2022-05-09 | 01-21-11-056   | Expenses- Councillor Huntley | \$176.30          | NSFM Conference Expenses     |
| 2022-05-16 | 01-21-11-056   | Expenses- Councillor Huntley | \$422.14          | NSFM Conference Registration |
| 2022-05-16 | 01-21-11-056   | Expenses- Councillor Huntley | \$36.53           | May Cell Bill                |
| 2022-05-31 | 01-21-11-056   | Expenses- Councillor Huntley | \$289.91          | NSFM Accomodations           |
| 2022-06-07 | 01-21-11-056   | Expenses- Councillor Huntley | \$444.00          | FCM Expenses                 |
| 2022-06-20 | 01-21-11-056   | Expenses- Councillor Huntley | \$36.53           | June Cell Bill               |
| 2022-06-30 | 01-21-11-056   | Expenses- Councillor Huntley | \$720.55          | FCM Accomodations            |
| 2022-07-31 | 01-21-11-056   | Expenses- Councillor Huntley | \$36.48           | July Cell Bill               |
| 2022-08-31 | 01-21-11-056   | Expenses- Councillor Huntley | \$18.21           | August Cell Bill             |
| 2022-09-30 | 01-21-11-056   | Expenses- Councillor Huntley | \$36.50           | September Cell Bill          |
|            |                | Total                        | <u>\$4,293.92</u> |                              |