



| TRX Date | Account Number | Account Description | Debit Amount | Reference |
|------------|----------------|------------------------------|------------------------|------------------------|
| 2023-05-17 | 01-21-11-056 | Expenses- Councillor Huntley | \$36.49 | May Cell Bill |
| 2023-05-30 | 01-21-11-056 | Expenses- Councillor Huntley | \$335.40 | FCM 2023 Expenses |
| 2023-05-30 | 01-21-11-056 | Expenses- Councillor Huntley | \$1,031.40 | FCM 2023 Accomodations |
| 2023-05-31 | 01-21-11-056 | Expenses- Councillor Huntley | \$15.28 | Cell Bill Adjustment |
| 2023-06-07 | 01-21-11-056 | Expenses- Councillor Huntley | \$99.00 | Training |
| 2023-06-13 | 01-21-11-056 | Expenses- Councillor Huntley | \$36.52 | June Cell Bill |
| 2023-07-17 | 01-21-11-056 | Expenses- Councillor Huntley | \$36.49 | July Cell Bill |
| 2023-08-03 | 01-21-11-056 | Expenses- Councillor Huntley | \$36.49 | August Cell Bill |
| 2023-09-14 | 01-21-11-056 | Expenses- Councillor Huntley | \$36.48 | September Cell Bill |
| 2023-10-25 | 01-21-11-056 | Expenses- Councillor Huntley | \$36.44 | October Cell Bill |
| 2023-11-21 | 01-21-11-056 | Expenses- Councillor Huntley | \$36.50 | November Cell Bill |
| Total | | | <hr/> <hr/> \$1,736.49 | |