



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
2023-11-30	01-21-11-056	Expenses- Councillor Huntley	\$75.71	NSFM 2023 Expenses
2023-11-30	01-21-11-056	Expenses- Councillor Huntley	\$1,286.50	FCM Advocacy Days Accomodations
2023-11-30	01-21-11-056	Expenses- Councillor Huntley	\$497.50	FCM Advocacy Days Airfare
2023-11-30	01-21-11-056	Expenses- Councillor Huntley	\$123.36	FCM Advocacy Days Mileage
2023-11-30	01-21-11-056	Expenses- Councillor Huntley	\$544.59	NSFM 2023 Accomodations
Total			<u>\$4,264.15</u>	