



| 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           |
| 2023-12-13 | 01-21-11-056   | Expenses- Councillor Huntley | \$36.50           | December Cell Bill                |
| 2024-01-11 | 01-21-11-056   | Expenses- Councillor Huntley | \$36.49           | January Cell Bill                 |
| 2024-01-31 | 01-21-11-056   | Expenses- Councillor Huntley | \$735.00          | NSFM Fall Conference Registration |
| 2024-02-13 | 01-21-11-056   | Expenses- Councillor Huntley | \$35.99           | February Cell Bill                |
| Total      |                |                              | <u>\$5,108.13</u> |                                   |