



TRX Date	Account Number	Account Description	Debit Amount	Reference
4/16/2024	01-21-11-056	Expenses- Councillor Huntley	\$36.48	April Cell Bill
4/30/2024	01-21-11-056	Expenses- Councillor Huntley	\$202.60	FCM Accomodations - Deposit
5/9/2024	01-21-11-056	Expenses- Councillor Huntley	\$42.70	May Cell Bill
5/27/2024	01-21-11-056	Expenses- Councillor Huntley	\$676.72	2024 NSFM Conference
5/27/2024	01-21-11-056	Expenses- Councillor Huntley	\$204.68	2024 NSFM Conference
5/27/2024	01-21-11-056	Expenses- Councillor Huntley	-\$676.72	Void
5/27/2024	01-21-11-056	Expenses- Councillor Huntley	-\$204.68	Void
5/30/2024	01-21-11-056	Expenses- Councillor Huntley	\$676.72	2024 NSFM Conference Accomodations
5/30/2024	01-21-11-056	Expenses- Councillor Huntley	\$204.60	2024 NSFM Conference Expenses
5/30/2024	01-21-11-056	Expenses- Councillor Huntley	\$602.56	2024 NSFM Conference Registration
6/10/2024	01-21-11-056	Expenses- Councillor Huntley	\$36.50	June Cell Bill
6/17/2024	01-21-11-056	Expenses- Councillor Huntley	\$528.55	2024 FCM Conference Expenses
6/30/2024	01-21-11-056	Expenses- Councillor Huntley	\$810.41	2024 FCM Conference Accomodations
6/30/2024	01-21-11-056	Expenses- Councillor Huntley	\$35.71	2024 FCM Conference Transportation
6/30/2024	01-21-11-056	Expenses- Councillor Huntley	-\$35.71	Void
6/30/2024	01-21-11-056	Expenses- Councillor Huntley	\$35.71	2024 FCM Conference Transportation
		Total	<u>\$3,176.83</u>	