



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
7/22/2024	01-21-11-056	Expenses- Councillor Huntley	\$36.50	July Cell Bill
8/13/2024	01-21-11-056	Expenses- Councillor Huntley	\$36.50	August Cell Bill
9/16/2024	01-21-11-056	Expenses- Councillor Huntley	\$36.50	September Cell Bill
10/22/2024	01-21-11-056	Expenses- Councillor Huntley	\$36.48	October Cell Bill
11/13/2024	01-21-11-056	Expenses- Councillor Huntley	\$36.50	November Cell Bill
12/30/2024	01-21-11-056	Expenses- Councillor Huntley	\$8.58	Final Cell Bill - December
		Total	<u>\$3,367.89</u>	



TRX Date	Account Number	Account Description	Debit Amount	Reference
5/17/2023	01-21-11-056	Expenses- Councillor Huntley	\$36.49	May Cell Bill
5/30/2023	01-21-11-056	Expenses- Councillor Huntley	\$335.40	FCM 2023 Expenses
5/30/2023	01-21-11-056	Expenses- Councillor Huntley	\$1,031.40	FCM 2023 Accomodations
5/31/2023	01-21-11-056	Expenses- Councillor Huntley	\$15.28	Cell Bill Adjustment
6/7/2023	01-21-11-056	Expenses- Councillor Huntley	\$99.00	Training
6/13/2023	01-21-11-056	Expenses- Councillor Huntley	\$36.52	June Cell Bill
7/17/2023	01-21-11-056	Expenses- Councillor Huntley	\$36.49	July Cell Bill
8/3/2023	01-21-11-056	Expenses- Councillor Huntley	\$36.49	August Cell Bill
9/14/2023	01-21-11-056	Expenses- Councillor Huntley	\$36.48	September Cell Bill
10/25/2023	01-21-11-056	Expenses- Councillor Huntley	\$36.44	October Cell Bill
11/21/2023	01-21-11-056	Expenses- Councillor Huntley	\$36.50	November Cell Bill
11/30/2023	01-21-11-056	Expenses- Councillor Huntley	\$75.71	NSFM 2023 Expenses
11/30/2023	01-21-11-056	Expenses- Councillor Huntley	\$1,286.50	FCM Advocacy Days Accomodations
11/30/2023	01-21-11-056	Expenses- Councillor Huntley	\$497.50	FCM Advocacy Days Airfare
11/30/2023	01-21-11-056	Expenses- Councillor Huntley	\$123.36	FCM Advocacy Days Mileage
11/30/2023	01-21-11-056	Expenses- Councillor Huntley	\$544.59	NSFM 2023 Accomodations
12/13/2023	01-21-11-056	Expenses- Councillor Huntley	\$36.50	December Cell Bill
1/11/2024	01-21-11-056	Expenses- Councillor Huntley	\$36.49	January Cell Bill
1/31/2024	01-21-11-056	Expenses- Councillor Huntley	\$735.00	NSFM Fall Conference Registration
2/13/2024	01-21-11-056	Expenses- Councillor Huntley	\$35.99	February Cell Bill
3/12/2024	01-21-11-056	Expenses- Councillor Huntley	\$36.49	March Cell Bill
3/31/2024	01-21-11-056	Expenses- Councillor Huntley	\$374.88	FCM Accomodations - Pre Paid
3/31/2024	01-21-11-056	Expenses- Councillor Huntley	\$1,030.16	FCM Conference Fee - Pre Paid
3/31/2024	01-21-11-056	Expenses- Councillor Huntley	\$362.64	FCM Airfare - Pre Paid
3/31/2024	01-21-11-056	Expenses- Councillor Huntley	\$2,977.45	Michelin Conference Airfare
3/31/2024	01-21-11-056	Expenses- Councillor Huntley	-\$132.81	Michelin Conference Airfare
		Total	<u>\$9,756.94</u>	



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
2022-10-12	01-21-11-056	Expenses- Councillor Huntley	\$31.04	October Cell Bill
2022-11-10	01-21-11-056	Expenses- Councillor Huntley	\$36.49	November Cell Bill
2022-11-22	01-21-11-056	Expenses- Councillor Huntley	\$612.10	NSFM Fall Conf Accomodations
2022-11-22	01-21-11-056	Expenses- Councillor Huntley	\$193.35	NSFM Fall Conf Expenses
2022-11-28	01-21-11-056	Expenses- Councillor Huntley	\$630.71	NSFM Fall Conf Registration
2022-12-20	01-21-11-056	Expenses- Councillor Huntley	\$36.51	December Cell Bill
2022-12-31	01-21-11-056	Expenses- Councillor Huntley	\$86.25	Business Cards
2023-01-17	01-21-11-056	Expenses- Councillor Huntley	\$36.51	January Cell Bill
2023-02-13	01-21-11-056	Expenses- Councillor Huntley	\$26.67	February Cell Bill
2023-03-13	01-21-11-056	Expenses- Councillor Huntley	\$36.48	March Cell Bill
2023-03-31	01-21-11-056	Expenses- Councillor Huntley	-\$20.03	Council Expense Payment
		Total	<u>\$6,000.00</u>	



TRX Date	Account Number	Account Description	Debit Amount	Reference
2021-04-19	01-21-11-057	Expenses- Councillor Yorke	\$36.49	April Cell Bill
2021-05-18	01-21-11-057	Expenses- Councillor Yorke	\$36.50	May Cell Bill
2021-06-08	01-21-11-057	Expenses- Councillor Yorke	\$260.71	Spring FCM Conference
2021-06-11	01-21-11-057	Expenses- Councillor Yorke	\$14.13	June Cell Bill
2021-07-27	01-21-11-057	Expenses- Councillor Yorke	\$31.46	July Cell Bill
2021-08-16	01-21-11-057	Expenses- Councillor Yorke	\$36.48	August Cell Bill
2021-08-17	01-21-11-057	Expenses- Councillor Yorke	\$37.48	August Cell Bill
2021-09-10	01-21-11-057	Expenses- Councillor Yorke	\$36.47	September Cell Bill
2021-10-15	01-21-11-057	Expenses- Councillor Yorke	\$36.49	October Cell Bill
2021-11-22	01-21-11-057	Expenses- Councillor Yorke	\$36.49	November Cell Bill
2021-12-21	01-21-11-057	Expenses- Councillor Yorke	\$36.49	December Cell Bill
2022-01-17	01-21-11-057	Expenses- Councillor Yorke	\$35.16	January Cell Bill
2022-02-14	01-21-11-057	Expenses- Councillor Yorke	\$36.47	February Cell Bill
2022-03-18	01-21-11-057	Expenses- Councillor Yorke	\$36.50	March Cell Bill
2022-03-31	01-21-11-057	Expenses- Councillor Yorke	\$312.86	Rules of Order Training
			\$1,020.18	