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