



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
		Total	<u>\$239.08</u>	