



TRX Date	Account Number	Account Description	Debit Amount	Reference
11/13/2024	01-21-11-060	Expenses- Councillor Hamilton	\$19.87	November Cell Bill
11/13/2024	01-21-11-060	Expenses- Councillor Hamilton	\$57.13	2024 Council Orientation Expenses
11/13/2024	01-21-11-060	Expenses- Councillor Hamilton	\$211.38	2024 Council Orientation Expenses
11/30/2024	01-21-11-060	Expenses- Councillor Hamilton	\$31.29	2024 NSFM Parking
11/30/2024	01-21-11-060	Expenses- Councillor Hamilton	\$255.15	2024 Council Orientation Accomodations
11/30/2024	01-21-11-060	Expenses- Councillor Hamilton	\$592.91	2024 NSFM Accomodations
		Total	<u>\$1,167.73</u>	