



| 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 |
| 12/16/2024 | 01-21-11-060 | Expenses- Councillor Hamilton | \$5.00 | 2024 NSFM Carbon Offset Fee |
| 12/16/2024 | 01-21-11-060 | Expenses- Councillor Hamilton | \$959.43 | 2024 NSFM Registration |
| 12/30/2024 | 01-21-11-060 | Expenses- Councillor Hamilton | \$36.51 | December Cell Bill |
| 1/9/2025 | 01-21-11-060 | Expenses- Councillor Hamilton | \$36.51 | January Cell Bill |
| 2/18/2025 | 01-21-11-060 | Expenses- Councillor Hamilton | \$28.94 | February Cell Bill |
| 2/28/2025 | 01-21-11-060 | Expenses- Councillor Hamilton | \$378.22 | 2025 NSFM Accomodations |
| 3/12/2025 | 01-21-11-060 | Expenses- Councillor Hamilton | \$25.43 | March Cell Phone Bill |
| 3/20/2025 | 01-21-11-060 | Expenses- Councillor Hamilton | \$312.43 | Financial Training Council |
| 4/10/2025 | 01-21-11-060 | Expenses- Councillor Hamilton | \$31.04 | April Cell Bill |
| Total | | | \$2,981.24 | |