



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
		Total	<u>\$2,950.20</u>	