

Kentville

TRX Date	Account Number	Account Description	Debit Amount	Reference
4/10/2025	01-21-11-060	Expenses- Councillor Hamilton	\$31.04	April Cell Bill
5/30/2025	01-21-11-060	Expenses- Councillor Hamilton	\$36.33	May Cell Bill
6/16/2025	01-21-11-060	Expenses- Councillor Hamilton	\$36.31	June Cell Bill
7/10/2025	01-21-11-060	Expenses- Councillor Hamilton	\$13.04	July Cell Bill
7/31/2025	01-21-11-060	Expenses- Councillor Hamilton	\$36.35	Event Ticket
8/2/2025	01-21-11-060	Expenses- Councillor Hamilton	\$10.81	August Cell Bill
9/15/2025	01-21-11-060	Expenses- Councillor Hamilton	\$10.51	September Cell Bill
9/15/2025	01-21-11-060	Expenses- Councillor Hamilton	\$36.35	Event Ticket
9/15/2025	01-21-11-060	Expenses- Councillor Hamilton	\$159.41	Police Review Meeting Expenses
10/15/2025	01-21-11-060	Expenses- Councillor Hamilton	\$20.27	October Cell Bill
11/30/2025	01-21-11-060	Expenses- Councillor Hamilton	\$17.20	November Cell Bill
12/15/2025	01-21-11-060	Expenses- Councillor Hamilton	\$8.87	December Cell Bill
1/20/2026	01-21-11-060	Expenses- Councillor Hamilton	\$7.19	January Cell Bill
Total			<hr/> <hr/> \$423.68	