



| TRX Date | Account Number | Account Description | Debit Amount | Reference |
|-----------|----------------|-------------------------------|-------------------|--------------------------------------|
| 4/15/2026 | 01-21-11-060 | Expenses- Councillor Hamilton | \$8.90 | April Cell Bill |
| 5/7/2026 | 01-21-11-060 | Expenses- Councillor Hamilton | \$7.15 | May Cell Bill |
| 5/7/2026 | 01-21-11-060 | Expenses- Councillor Hamilton | \$700.29 | 2026 FCM Conference Airfare |
| 5/25/2026 | 01-21-11-060 | Expenses- Councillor Hamilton | \$625.00 | Local Government Course Registration |
| | | Total | <u>\$1,341.34</u> | |