

**HAMILTON POLICE SERVICE AUCTION ACCOUNT EXPENDITURES
FOR BOARD APPROVAL
APRIL 1 TO DECEMBER 7, 2020**

DATE	NAME	DETAIL	TOTAL	DESCRIPTION
May 7	Rose's Crafts & Things	Bereavements x 6	\$ 424.88	NON-APPROVED
July 9	Hamilton Police Service	Reimbursement for Edible Arrangements gift for Anna Filice (originally paid on D/C Bergen's P-Card)	\$ 73.44	NON-APPROVED
July 15	Rose's Crafts & Things	Bereavements x 10	\$ 739.02	NON-APPROVED
September 14	Rose's Crafts & Things	Bereavements x 5	\$ 333.35	NON-APPROVED
October 8	Rose's Crafts & Things	Bereavements x 7	\$ 470.08	NON-APPROVED
November 13	Rose's Crafts & Things	Bereavements x 5	\$ 336.74	NON-APPROVED
TOTAL			\$ 2,377.51	