

The following information reflects our records for Christine Doody-Hamilton as at August 31, 2022.

Only accounts that have expense activity have been included in this report.

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001227	PP#16 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000
502020 Cellular Phones	1900010646		Rogers Mobile – August 2022	16.54
502020 Cellular Phones	1050001348	080422	Reimbursement from Councillor – July 2022 Mobile	-9.98
502020 Cellular Phones	1050001348	080422	Reimbursement from Councillor – August 2022 Mobile	-8.27
Total				998.29