

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000961	PP#14 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000
502020 Cellular Phones	7000000998	C14071404	Reimbursement from Councillor	-21.90
502500 Stationery & Office Supplies	1900009254		Butler Marketing Services – MISC NAME TAGS	13.90
Total				992.00