

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000367	PP#05 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900001515	Rogers Wireless Inc. – FEB 2-MAR 1/22		27.59
502020 Cellular Phones	1900002239	Rogers Wireless Inc. – MAR 2-APR 1/22		19.39
502500 Stationery & Office Supplies	1900001514	Metal Form Signs & Graphic – BLACK VINYL GRAPHICS		25.44
502500 Stationery & Office Supplies	1900003223	North Alliance Press Limited – BL701326 BUSINESS CARDS		35.62
Total				1,108.04