

The following information reflects our records for Shaheen Butt as at December 31, 2021.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000728	PP#25 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900004001	Rogers Wireless Inc. DEC 2/21-JAN 1/22		19.39
502030 Telephones &Data	1900004133	Shaheen Butt BELL - INTERNET OCT 28 - NOV 27, 2021		112.90
502030 Telephones &Data	1900004135	Shaheen Butt BELL - INTERNET NOV 28 - DEC 27, 2021		112.90
502130 Brchrs/NewsLtr-Print	5105600436	Graymatter Marketing Solu		1,537.77
502130 Brchrs/NewsLtr-Print	5105600455	Graymatter Marketing Solu		1,472.92
502130 Brchrs/NewsLtr-Print	1900004579	Canada Post NEIGHBOURHOOD MAIL		1,244.53
502130 Brchrs/NewsLtr-Print	1900004582	Canada Post LETTERMAIL & NEIGHBOURHOOD MAIL		1,246.34
502500 Stationery&OfficeSup	1900004261	Shaheen Butt BROTHER TONER		428.57

Account Description	Reference	Explanation	Explanatory Note	Amount
502500 Stationery&OfficeSup	1900004308	North Alliance Press Limi BL701326 BUSINESS CARDS		40.71
Total				7216.03