

The following information reflects our records for Shaheen Butt as at May 31, 2022.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000645	PP#10 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900004476	Rogers Wireless Inc. Apr 2-May 1/22		19.47
502020 Cellular Phones	1900004476	Rogers Wireless Inc. May 2-Jun 1/22		19.67
502130 Brchrs/NewsLtr-Print	5105601553	Graymatter Marketing Solu	Printing of 20, 000 Design Work Copywriting, Proofing 5 hours @ \$85/hr Set up Fee Administration for printing, Canada Post	939.95
502130 Brchrs/NewsLtr-Print	5105601553	Graymatter Marketing Solu		241.68
502130 Brchrs/NewsLtr-Print	5105601553	Graymatter Marketing Solu		216.24
502130 Brchrs/NewsLtr-Print	5105601553	Graymatter Marketing Solu		63.60

Account Description	Reference	Explanation	Explanatory Note	Amount
502130 Brchrs/NewsLtr- Print	5105601553	Graymatter Marketing Solu		101.76
502130 Brchrs/NewsLtr- Print	5105601553	Graymatter Marketing Solu		124.63
502130 Brchrs/NewsLtr- Print	1900005740	Canada Post	NEIGHBOURHOOD MAIL	76.41
502130 Brchrs/NewsLtr- Print	1900005742	Canada Post	NEIGHBOURHOOD MAIL	1353.09
Total				4156.50