

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001533	PP#21 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
501100 Conferences	5610	TR0000009089	AMO Conference Registration Invoice	813.06
501100 Conferences	5611	TR0000009089	Hotel Receipt - AMO	456.13
501100 Conferences	5611	TR0000009089	Hotel Receipt – AMO	1,015.94
501100 Conferences	5611	TR0000009089	Breakfast	7.11
501100 Conferences	5611	TR0000009089	Dinner	23.35
502020 Cellular Phones	1900012767	Rogers Wireless Inc.	SEP 1-OCT 1/22	26.90
502020 Cellular Phones	7000001567	C14102101	Shaheen Butt-Employee Reimbursements	9.72-
502020 Cellular Phones	1900013487	Rogers Wireless Inc.	OCT 2-NOV 1/22	19.44
502040 Internet	5517	TR0000009081	May Bell Invoice - Home Internet	116.47
502040 Internet	5610	TR0000009089	2022 Oct - Internet - Rogers	116.47

Account Description	Reference	Explanation	Explanatory Note	Amount
502500 Stationary/Office Sup.	1900013521	North Alliance Press Limi	BUSINESS CARDS	25.44
Total				3610.59