

Council Member Expense Summary

As per Policy ADM 190

Councillor Shaheen Butt

2019

Month	Conferences 1800	Travel 2110	Cellular Phones 2131	Telephones 2140	Print/ Brochures/ Newsletters 2365	Reception, Promotion, Special Events 2394	Stationery & Office Supplies 5300	Total
January	825.57	1000.00	20.61	0	0	0	0	1846.18
February	499.00	1000.00	20.61	132.19	0	0	0	1651.80
March	0	1000.00	20.61	66.09	0	0	0	1086.70
April	0	1000.00	0	0	0	0	20.30	1020.30
May	0	1000.00	40.00	71.18	139.82	0	0	1251.00
June	0	1000.00	19.94	0	0	0	40.70	1060.64
July	0	1000.00	14.51	0	500.00	315.46	0	1829.97
August	0	1000.00	19.39	55.92	20.61	0	0	1095.92
September	995.14	1000.00	19.39	0	0	0	0	2014.53
October	0	1000.00	19.39	71.18	0	282.73	0	1373.30
November	0	1000.00	19.39	156.06	0	201.48	0	1376.93
December	0	1000.00	19.39	55.92	1898.59	312.91	0	3286.81
2019 Total	\$2,319.71	\$12,000.00	\$233.23	\$608.54	\$2,559.02	\$1,112.58	\$61.00	\$18,894.08