

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001878	PP#25 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900017698	Rogers Wireless Inc.	NOV 2 - JAN 1/23	19.99
502040 Internet	5767	Bell Home Internet	June 2022 – December 2022	815.26
502240 Meals/Proms/General	1050003133	122522	Brougham Union 150 th Anniversary Dinner	67.54
502500 Stationery & Office Supplies	1900017755	Above Rocks	Shiny Self Inking Stamps	31.50
502500 Stationery & Office Supplies	1900017780	North Alliance Press Limited	Business Cards	40.70
Total				1,974.99