

The following information reflects our records for Shaheen Butt as at December 31, 2023.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501100 Conferences	6341	TR0000009178	Delta Hotels Marriot Invoice - AMO Conf.	988.14
501100 Conferences	6341	TR0000009178	2023 AMO Annual Conference Registration	870.05
501130 Travel	6341	TR0000009178	August Monthly Invoices	196.68
501130 Travel	7000002203	PP#25 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900016756	23980453812	Shaheen Butt	20.46
502040 Internet	6341	TR0000009178	August Bell Home Internet	86.50
502040 Internet	6342	TR0000009178	October Home Internet - Bell	86.50
502040 Internet	6554	TR0000009188	November Internet Invoice	86.50
502040 Internet	6555	TR0000009188	December Monthly Expenses	91.58
502130 Brchrs/NewsLtr-Print	1900016892	Barbara Gilbert	2023 WEBSITE UPDATES, MAINTANCE AND DOMAIN	500.00
502130 Brchrs/NewsLtr-Print	1900018049	Graymatter Marketing	WINTER 2023 NEWSLETTER	2,554.91
502240 Meals/Prom/General	1900016175	Royal Canadian Legion	REMEMBRANCE DAY WREATH 2023 - BUTT	150.00

Account Description	Reference	Explanation	Explanatory Note	Amount
502275 CorporateInitiatives	6556	TR0000009188	Rail Europe – Train Amsterdam-Dusseldorf	81.45
502275 CorporateInitiatives	6556	TR0000009188	EMA House Hotel Suites - Zurich	1,304.18
502275 CorporateInitiatives	6556	TR0000009188	Double Tree Hotel - London	997.95
502275 CorporateInitiatives	6556	TR0000009188	Air Canada – Flight Antalya - Toronto	839.50
502275 CorporateInitiatives	6556	TR0000009188	Swiss Int. – Flight Zurich - Amsterdam	442.78
502275 CorporateInitiatives	6556	TR0000009188	Conference Registration - Koelnmesse	226.28
502275 CorporateInitiatives	6556	TR0000009188	British Airways – London - Zurich	195.54
502275 CorporateInitiatives	6556	TR0000009188	NH Dusseldorf Hotel - Germany	1,115.69
502275 CorporateInitiatives	6556	TR0000009188	Marriott Hotel - Amsterdam	589.19
502275 CorporateInitiatives	6556	TR0000009188	Meal – Gaststette Lederer - Koln	29.57
502275 CorporateInitiatives	6556	TR0000009188	Meal – Taste of Al Yemen - London	31.02
502275 CorporateInitiatives	6556	TR0000009188	Air Canada – Flight Toronto-London	644.21
502275 CorporateInitiatives	1050003836	Share Costs- Europe Trip	ALLOC JADOONRESTAURANT PINTS EN PLATE	34.00
502275 CorporateInitiatives	1050003837	Share Costs- Europe Trip	ALLOC JADOONUBER *TRIP_1	15.00

Account Description	Reference	Explanation	Explanatory Note	Amount
502275 CorporateInitiatives	1050003838	Share Costs- Europe Trip	ALLOC JADOONUZR*SOFRA GASTRONOMIEBETR	21.00
502275 CorporateInitiatives	1050003839	Share Costs- Europe Trip	ALLOC JADOONARAMAK KOELNMESSE	20.00
502275 CorporateInitiatives	1050003840	Share Costs- Europe Trip	ALLOC JADOONBURGER BROTHERS DUESSEL_1	23.00
502275 CorporateInitiatives	1050003841	Share Costs- Europe Trip	ALLOC JADOONUBER *TRIP_7	47.00
502275 CorporateInitiatives	1050003842	Share Costs- Europe Trip	ALLOC JADOONUBER *TRIP_8	42.00
502275 CorporateInitiatives	1050003843	Share Costs- Europe Trip	ALLOC JADOONSUMUP *TAXIUNTERNEHMEN O	26.00
502500 Stationery&OfficeSup	6555	TR0000009188	December Monthly Expenses	144.18
Total				13,500.86