

## MONTHLY MAYOR/COUNCILLOR EXPENSES

## COUNCILLOR BRYAN BUTLER

Month	Object	Description	Total
JAN-21	TELEPHONE	ROGERS Mobility Bill DEC-20	\$56.18
JAN-21	TELEPHONE	PAYROLL P102 COUNCILLOR INTERNET	\$76.78
FEB-21	TELEPHONE	ROGERS Mobility Bill JAN-21	\$24.90
FEB-21	TELEPHONE	ROGERS Mobility Bill JAN-21 - \$50 per cellphone discount signing bonus	(\$50.00)
MAR-21	TELEPHONE	ROGERS Mobility Bill FEB-21	\$24.90
APR-21	TELEPHONE	ROGERS Mobility Bill	\$24.90
MAY-21	TELEPHONE	ROGERS Mobility Bill	\$24.90
JUN-21	TELEPHONE	ROGERS Mobility Bill	\$24.08
JUN-21	COURSES & CONVENTIONS	FCM - FED.OF CDN MUN FCM registration - Bryan Butler,	\$686.56
JUL-21	TELEPHONE	ROGERS MOBILITY	\$24.90
AUG-21	TELEPHONE	ROGERS MOBILITY	\$24.90
SEP-21	TELEPHONE	ROGERS MOBILITY	\$24.90
OCT-21	TELEPHONE	ROGERS Mobility Bill Sep-21	\$24.90
NOV-21	TELEPHONE	ROGERS Mobility Bill Oct-21	\$24.90
DEC-21	TELEPHONE	ROGERS Mobility Bill Dec-21	\$24.90
DEC-21	TELEPHONE	ROGERS Mobility Bill Nov-21	\$24.90
DEC-21	TELEPHONE	ROGERS Mobility Bill Dec-21	(\$24.90)
<b>GRAND TOTAL</b>			<b>\$1,042.60</b>