

The following information reflects our records for Shaheen Butt as at April 30, 2021.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
2113.0013.2110 Travel	PP#07	TRAVEL	Vehicle Allowance as per the <a href="#">Council Compensation Policy ADM 190</a>	1000.00
2113.0013.2131 Cellular Phones	2300229168	R0311 ROGERS WIRELESS INCS BUTT APR 2-MAY 1/21		22.74
2113.0013.2140 Telephones	EXPMAR22/21	Z11971 BUTT, SHAHEEN S.BELL INTERNET MAR 2021		107.81
2113.0013.2140 Telephones	EXPAPR16/21	Z11971 BUTT, SHAHEEN S.BELL - INTERNET		112.90
<b>Total</b>				<b>1243.45</b>