

The following information reflects our records for Shaheen Butt as at August 31, 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#16	TRAVEL	Vehicle Allowance as per the <a href="#">Council Compensation Policy ADM 190</a>	1000.00
2113.0013.2131 Cellular Phones	2346231844	R0311 ROGERS WIRELESS INCAUG 2 SEP 1/21 S BUTT		21.67
2113.0013.2140 Telephones	EXPAUG16/21	Z11971 BUTT, SHAHEEN S.BELL INTERNET JUL 28 - AU		112.90
<b>Total</b>				<b>1134.57</b>