

The following information reflects our records for Shaheen Butt as at January 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#01	TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1000.00
2113.0013.2131 Cellular Phones	255892417	R0311 ROGERS WIRELESS INCJAN 2- FEB 1/21 S BUTT		51.53
2113.0013.2140 Telephones	EXPJAN18/21	Z11971 BUTT, SHAHEEN S.BELL - INTERNET JAN 2021		107.81
Total				1159.34