

The following information reflects our records for Shaheen Butt as at March 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#05	TRAVEL	Vehicle Allowance as per the <a href="#">Council Compensation Policy ADM 190</a>	1000.00
2113.0013.2131 Cellular Phones	2288753914	R0311 ROGERS WIRELESS INCS BUTT MAR 2-APR 1/21		19.69
2113.0013.2131 Cellular Phones	2277355387	R0311 ROGERS WIRELESS INCS BUTT FEB 2-MAR 1/21		51.02
<b>Total</b>				<b>1070.71</b>