

The following information reflects our records for Shaheen Butt as at May 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#10	TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1000.00
2113.0013.2131 Cellular Phones	2311691876	R0311 ROGERS WIRELESS INCS BUTT MAY 2-JUN 1/21		19.29
2113.0013.2140 Telephones	EXPMAY13/21	Z11971 BUTT, SHAHEEN S.BELL - INTERNET		112.90
Total				1132.19