

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

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

<b>Account Description</b>	<b>Reference</b>	<b>Explanation</b>	<b>Explanatory Note</b>	<b>Amount</b>
501130 Travel	7000000584	PP#23 TRAVEL	Vehicle Allowance as per the <a href="#">Council Compensation Policy ADM 190</a>	1,000.00
502020 Cellular Phones	1900002807	Rogers Wireless Inc. NOV 2-DEC 1/21		19.39
502030 Telephones &Data	1900002865	Shaheen Butt BELL - INTERNET		112.90
502240 Meals/Prom/General	1900003275	Royal Canadian Legion Bra REMEMBERANCE DAY WREATH 2021		150.00
<b>Total</b>				<b>1282.29</b>