

The following information reflects our records for Shaheen Butt as at October 31, 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	7000000196	PP#20 TRAVEL	Vehicle Allowance as per the <a href="#">Council Compensation Policy ADM 190</a>	1,000.00
502020 Cellular Phones	1900001547	Rogers Wireless Inc. OCT 2-NOV 1/21		19.56
502030 Telephones &Data	1900001785	Shaheen Butt INV EXPSEP20/21 BELL INTERNET SEPT 2021		112.90
502130 Brchrs/NewsLtr-Print	5105600134	Graymatter Marketing Solu		1,582.87
502130 Brchrs/NewsLtr-Print	1900001106	Canada Post INV 9793556401 NEIGHBOURHOOD MAIL		1,238.93
<b>Total</b>				<b>3954.26</b>