

The following information reflects our records for Shaheen Butt as at April 30, 2022.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000493	PP#07 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502040 Internet	1050000465	Bell - Home Internet - TR0000009039 (Feb2022)		112.90
502040 Internet	1050000466	Bell - Home Internet - TR0000009039 (Mar2022)		112.90
502040 Internet	1050000517	Bell - Home Internet - TR0000009039 (Feb2022)		112.90
502040 Internet	1050000518	Bell - Home Internet - TR0000009039 (Mar2022)		112.90
502040 Internet	1050000521	Bell - Home Internet (Feb2022)	ACCREV	-112.90
502040 Internet	1050000522	Bell - Home Internet (Mar2022)	ACCREV	-112.90
Total				1225.80