

The following information reflects our records for Shaheen Butt as at January 31, 2022.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000185	PP#01 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900000210	Rogers Wireless Inc. JAN 2-FEB 1/22		19.39
Total				1019.39