

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000875	PP#12 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900007713	Rogers Wireless Inc. JUN 2-JUL 1/22		76.97
502500 Stationery&OfficeSup	1900006663	North Alliance Press Limi - Business Cards		35.62
Total				1112.59