

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

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	7000000184	PP#05 TRAVEL	Vehicle Allowance as per the <a href="#">Council Compensation Policy ADM 190</a>	1,000.00
502020 Cellular Phones	1900001517	Rogers Wireless Inc. FEB 2-MAR 1/22		19.45
502020 Cellular Phones	1900002240	Rogers Wireless Inc. MAR 2-APR 1/22		19.42
502240 Meals/Prom/General	1900001724	Studio 111 PHOTO SESSION		343.95
<b>Total</b>				<b>1382.82</b>