

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001372	PP#18 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	19000001391	C14092202	Shaheen Butt- Employee Reimbursements	31.28-
Total				968.72