

The following information reflects our records for Shaheen Butt as at August 31, 2024.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001597	PP#16 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900009992	24980453808	Shaheen Butt	100.97
502040 Internet	7255	TR0000009256	Bell - July Home Internet	76.32
Total				1,177.29