

The following information reflects our records for Shaheen Butt as at November 30, 2023.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001931	PP#23 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900014007	Rogers Wireless Inc.	OCT 2-NOV 1/23	83.30
502020 Cellular Phones	1900015357	Rogers Wireless Inc.	NOV 2-DEC 1/23	539.07
502040 Internet	6296	TR0000009174	Bell July Home Internet	86.50
502040 Internet	6297	TR0000009174	September Home Internet - Bell	86.50
Total				1,795.37