

The following information reflects our records for Shaheen Butt as at September 30, 2024

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001801	PP#19 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900011122	24980453809	Shaheen Butt	50.97
502130 Brchrs/NewsLtr-Print	1050003561	091024	In House prnt & mailout for ward 3	173.63
Total				1,224.60