

The following information reflects our records for Shaheen Butt as at May 31, 2023.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001107	PP#10 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900006421	Rogers Wireless Inc.	MAY 2-JUN 1/23	19.40
502130 Brchrs/NewsLtr-Print	1900006406	Graymatter Marketing	Newsletter	2,237.70
502240 Meals/Prom/General	1900005501	Royal Canadian Legion Branch 606	Remembrance Day Wreath 2022 - Pickles	125.00
Total				3,382.10