



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

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

Account	Reference	Explanation	Explanatory Note	Amount
Description				
501130 Travel	7000001109	PP#12 TRAVEL	Vehicle Allowance as per the <u>Council</u> <u>Compensation</u> <u>Policy ADM 190</u>	1,000.00
502020 Cellular Phones	1900007172	Rogers Wireless Inc.	Jun 2 - Jul 1	19.67
502040 Internet	6021	1900009136	January Bell Home Internet	121.61
502040 Internet	6022	1900009136	February Bell Home Internet	65.73
502040 Internet	6023	1900009136	March Bell Home Internet	86.50
Total				1,293.51