

The following information reflects our records for Shaheen Butt as at February 28, 2023.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000229	PP#03 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900002105	Rogers Wireless Inc.	FEB 2-MAR 1/23	129.98
Total				1,129.98