

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000411	PP#03 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900003265	Rogers Wireless Inc.	MAR 2-APR 1/23	43.61
502130 Communications	1900002417	Barbara Gilbert	2023 Website Updates, Maintenance & Domain	605.00
Total				1,648.61