



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

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

Account	Reference	Explanation	Explanatory Note	Amount
Description				
501130 Travel	7000001516	PP#16 TRAVEL	Vehicle Allowance as per the <u>Council</u> <u>Compensation</u> <u>Policy ADM 190</u>	1,000.00
502020 Cellular Phones	1900010934	Rogers Wireless Inc.	Aug 2 – Sept 1/23	19.40
502040 Internet	6151	TR0000009148	Bell Home Internet	86.50
502040 Internet	6152	TR0000009148	May Bell Home Internet	86.50
Total				1,192.40