

The following information reflects our records for Shaheen Butt as at February 29, 2024.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000289	PP#03 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900001453	24980453802	Shaheen Butt	19.39
502500 Stationery&OfficeSup	1900002259	Cartell Media Development	DOOR MAGNETS	66.14
Total				1,085.53