

The following information reflects our records for Shaheen Butt as at November 30, 2022.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001755	PP#23 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900015745	Rogers Wireless Inc.	NOV 2 - DEC 1/22	19.45
502020 Cellular Phones	1900015745	Rogers Wireless Inc.	NOV 2 - DEC 1/22	0.35
502020 Cellular Phones	7000001731	C14111801	Shaheen Butt- Employee Reimbursements	4.86-
Total				1,014.94