

The following information reflects our records for Shaheen Butt as at September 30, 2023.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501100 Conferences	6169	TR0000009150	Collision Conference Ticket	972.57
501130 Travel	7000001518	PP#18 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
501130 Travel	6169	TR0000009150	Exhibition Place Parking - Collision Con	18.91
502020 Cellular Phones	1900012022	Rogers Wireless Inc.	SEP 2-OCT 1/23	50.70
502040 Internet	6169	TR0000009150	June Bell Home Internet	86.50
502130 Brchrs/NewsLtr- Print	1900012217	Canada Post Corporation	NEIGHBOURHOOD MAIL	145.16
502130 Brchrs/NewsLtr- Print	1050002037	090423	In house printing for Brkridge newsletter	75.06
Total				2,348.90