

The following information reflects our records for Shaheen Butt as at March 31, 2024.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000497	PP#05 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900003051	24980453803	Shaheen Butt	51.58
502040 Internet	6791	TR0000009218	February Bell Home Internet	76.32
502500 Stationery&OfficeSup	1900003359	North Alliance Press Limited	BUSINESS CARDS	40.70
Total				1,168.60