

The following information reflects our records for Shaheen Butt as at June 30, 2024.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001345	PP#12 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900006871	24980453806	Shaheen Butt	202.60
502040 Internet	7030	TR0000009242	Bell - May Home Internet	76.32
Total				1,278.92