

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001347	PP#14 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
Cellular Phones 502020	1900008695	24980453807	Shaheen Butt	51.25
Internet 502040	7165	TR0000009250	Bell - Home Internet	76.32
Stationery&OfficeSup 502500	7166	TR0000009250	Home Depot - AA Batteries	24.40
Total				1,151.97