

The following information reflects our records for Shaheen Butt as at December 31, 2025.

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

| Account Description | Reference | Explanation | Explanatory Note | Amount |
|--------------------------------|------------------|-------------------------|--|-----------------|
| 501130 Travel | 7000002305 | PP#25 TRAVEL | Vehicle Allowance as per the Council Compensation Policy ADM 190 | 1,000.00 |
| 502020 Cellular Phones | 1900016347 | 25980453812 | Shaheen Butt | 269.27 |
| 502040 Internet | 8922 | TR0000009389 | Bell - November Home Internet | 77.34 |
| 502040 Internet | 8996 | TR0000009391 | Bell - December Home Internet | 77.34 |
| 502130 Brchrs/NewsLtr-Print | 1900017693 | Canada Post Corporation | COMMERCIALS/SM ARTMAIL MARKETING | 202.44 |
| 502130 Brchrs/NewsLtr-Print | 1900017731 | Graymatter Marketing | WINTER 2025 NEWSLETTER | 1,761.87 |
| 502130 Brchrs/NewsLtr-Print | 1050004893 | 122125 | In house print for Wd 3 Brckrdg Comm newsltr | 179.64 |
| 502130 Brchrs/NewsLtr-Print | 1050005159 | 126925 | Canada Post Inv96-216779 | 539.15 |
| Total | | | | 4,107.05 |