

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001426	PP#16 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900010985	25980453808	Shaheen Butt	51.01
502040 Internet	8456	TR0000009349	Bell - July Home Internet	77.34
502130 Brchrs/NewsLtr-Print	1900011113	Canada Post Corporation	COMMERCIAL/SMART MAIL MARKETING	1,230.58
Total				2,358.93