

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000533	PP#06 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900004098	25980453803	Shaheen Butt	305.46
502020 Cellular Phones	1900004409	25980453803	Shaheen Butt	1.65
502040 Internet	8066	TR0000009304	Bell - February Home Internet	71.23
502130 Brchrs/NewsLtr- Print	1900003244	Canada Post Corporation	NEIGHBOURHOOD MAIL	103.58
Total				1,481.92