

The following information reflects our records for Shaheen Butt as at March 31, 2026.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000468	PP#6 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900002876	26980453803	Shaheen Butt	19.79
502040 Internet	9239	TR0000009437	Bell - February Home Internet	77.34
502040 Internet	9270	TR0000009441	Bell - March Home Internet	77.34
502500 Stationery&OfficeSup	9239	TR0000009437	Staples - Ink Cartridges	336.26
502500 Stationery&OfficeSup	1900003166	Above Rocks	MISC STAMPS	51.77
Total				1,562.50