

The following information reflects our records for Shaheen Butt as at April 30, 2026.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000609	PP#8 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900004156	26980453804	Shaheen Butt	23.07
502130 Brchrs/NewsLtr-Print	1900004332	Canada Post Corporation	COMMERCIAL/SMARTMAIL MARKETING	1,217.12
502130 Brchrs/NewsLtr-Print	1900004338	Graymatter Marketing	NEWSLETTERS	2,379.66
<b>Total</b>				<b>4,619.85</b>