



The following information reflects our records for Shaheen Butt as at June 30, 2025.

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

Account	Reference	Explanation	Explanatory Note	Amount
Description				
501130 Travel	7000001005	PP#12 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900007936	25980453806	Shaheen Butt	89.22
502040 Internet	8273	TR0000009327	Bell - May Home Internet	71.23
502130 Brchrs/NewsLtr- Print	1900008278	Canada Post Corporation	NEIGHBORHOOD MAIL	43.52
Total				1,203.97