

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000972	PP#12 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900006900	26980453806	Shaheen Butt	11.70
502040 Internet	9476	TR0000009465	Bell - May Home Internet	83.44
502040 Internet	9520	TR0000009471	Bell - June Home Internet	83.44
502500 Stationery&OfficeSup	1900007006	North Alliance Press Limited	BUSINESS CARDS	76.32
Total				1,254.90