

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000657	PP#08 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones *	1700000325	25980453804	Shaheen Butt	-16.12
502020 Cellular Phones	1900005456	25980453804	Shaheen Butt	50.73
502040 Internet	8127	TR0000009308	Bell - March Home Internet	71.23
Total				1,105.84

* Vendor reversed late payment charge and issued credit.