

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000809	PP#10 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900005653	26980453805	Shaheen Butt	155.31
502040 Internet	9383	TR0000009453	Bell - April Home Internet	83.44
Total				1,238.75