

The following information reflects our records for Shaheen Butt as at December 31, 2024.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000002431	PP#25 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900015643	24980453812	Shaheen Butt	50.95
502040 Internet	7598	TR0000009278	Bell - November Home Internet	45.79
502040 Internet	7853	TR0000009287	Bell - December Home Internet	45.79
502130 Brchrs/NewsLtr-Print	1900016313	Graymatter Marketing	PRINTING OF 20,200 NEWSLETTERS	3,040.02
502240 Meals/Prom/General	1900016344	Royal Canadian Legion	REMEMBERANCE DAY WREATH 2024 - BUTT	150.00
502500 Stationery&OfficeSup	7598	TR0000009278	Staples Ink Cartridges - Home Printer	163.81
502500 Stationery&OfficeSup	7599	TR0000009278	Staples Ink Cartridges - Home Printer	189.05
Total				4,685.41