

The following information reflects our records for Shaheen Butt as at May 31, 2025.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000819	PP#10 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900006698	25980453805	Shaheen Butt	315.36
502040 Internet	8183	TR0000009314	Bell - April Home Internet	71.23
Total				1,386.59