

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001231	PP#14 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900009640	25980453807	Shaheen Butt	60.82
502040 Internet	8324	TR0000009335	Bell - June Home Internet	77.34
502130 Brchrs/NewsLtr-Print	1900009153	Graymatter Marketing and	NEWSLETTERS	2,859.37
502130 Brchrs/NewsLtr-Print	1050002371	JULY ENTRIES	In-house printing Councillors Pickles and Butt	46.13
502500 Stationery&OfficeSup	8324	TR0000009335	Staples - Printer Ink Cartridges	132.28
Total				4,175.94