

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001916	PP#21 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900013521	25980453810	Shaheen Butt	50.78
502040 Internet	8706	TR0000009370	Bell - September Home Internet	77.34
502040 Internet	8707	TR0000009370	Bell - October Home Internet	77.34
502500 Stationery&OfficeSup	8706	TR0000009370	Staples - Home Printer Ink Cartridges	140.36
Total				1,345.82