

The following information reflects our records for Shaheen Butt as at September 30, 2026.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001652	PP#19 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900011517	26980453809	Shaheen Butt	10.74
502040 Internet	9795	TR0000009500	Bell - September Home Internet	83.44
Total				1,094.18