

The following information reflects our records for Shaheen Butt as at April 30, 2024.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000800	PP#08 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900004452	24980453804	Shaheen Butt	89.00
502040 Internet	6874	TR0000009230	March Bell Home Internet	76.32
502130 Brchrs/NewsLtr-Print	5105611294	Graymatter Marketing	SPRING NEWSLETTERS	-0.01
502130 Brchrs/NewsLtr-Print	5105611294	Graymatter Marketing		1,901.01
502130 Brchrs/NewsLtr-Print	5105611294	Graymatter Marketing		483.36
502130 Brchrs/NewsLtr-Print	5105611294	Graymatter Marketing		193.34
502130 Brchrs/NewsLtr-Print	5105611294	Graymatter Marketing		63.60
502130 Brchrs/NewsLtr-Print	5105611294	Graymatter Marketing		106.85

Account Description	Reference	Explanation	Explanatory Note	Amount
502130 Brchrs/NewsLtr- Print	5105611294	Graymatter Marketing		101.76
502130 Brchrs/NewsLtr- Print	1900004714	Canada Post Corporation	NEIGHBOURHOOD MAIL	1,263.42
Total				5,278.65