

The following information reflects our records for Shaheen Butt as at February 28, 2025.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000362	PP#04 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900001200	25980453801	Shaheen Butt	50.76
502020 Cellular Phones	1900001519	25980453801	Shaheen Butt	12.89
502020 Cellular Phones	1900001831	25980453802	Shaheen Butt	132.39
502020 Cellular Phones	1900002168	25980453802	Shaheen Butt	3.23
502040 Internet	7942	TR0000009293	Bell - January Home Internet	71.23
502500 Stationery&OfficeSup	7942	TR0000009293	Staples - Ink Cartridges	122.10
Total				1,392.60