

Monthly Expense Posting

The following information reflects our records for David Pickles as at August 31, 2024

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001597	PP#16 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900009991	24706507708	David Pickles	140.65
Total				1,140.65