

The following information reflects our records for David Pickles as at June 30, 2023.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001109	PP#12 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900007170	Rogers Wireless Inc.	June 2-July 1/23	53.62
502040 Internet	6044	1900009138	April Rogers Home Internet	71.22
502040 Internet	6045	1900009138	May Rogers Home Internet	71.22
502500 Stationery & Office Supplies	6044	1900009138	Ink Cartridges	125.96
Total				1,322.02