

## Monthly Expense Posting

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

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

Account  Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001347	PP#14 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900008694	24706507707	David Pickles	52.48
Total				1,052.48