

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

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

| Account | Reference | Explanation | Explanatory Note | Amount |
|---------------------------|------------|--------------|---|----------|
| Description | | | | |
| 501130 Travel | 7000002140 | PP#21 TRAVEL | Vehicle Allowance as per the Council Compensation Policy ADM 190 | 1,000.00 |
| 502020 Cellular Phones | 1900012800 | 24706507710 | David Pickles | 196.60 |
| 502040 Internet | 7442 | TR0000009270 | Rogers Home Internet | 71.22 |
| 501100 Conferences | 7442 | TR0000009270 | AMO Conference Registration | 875.14 |
| 501100 Conferences | 7442 | TR0000009270 | VIA Rail Receipt | 309.35 |
| 501100 Conferences | 7442 | TR0000009270 | UBER Receipt – Home to Train Station | 28.49 |
| 501100 Conferences | 7442 | TR0000009270 | Uber Tip Receipt – Home to Train Station | 4.74 |
| 501100 Conferences | 7442 | TR0000009270 | AMO Conference – Fairmont Hotel | 1,295.00 |
| 501100 Conferences | 7442 | TR0000009270 | AMO Conf. Taxi – Train Station to Hotel | 15.11 |
| 501100 Conferences | 7442 | TR0000009270 | AMO Conf. Taxi Train Station – Home | 36.83 |
| 501100 Conferences | 7442 | TR0000009270 | AMO Conf. Taxi Tip – Train Station to Home | 7.36 |
| 501100 Conferences | 7442 | TR0000009270 | AMO Conf. Taxi – Hotel to Train Station | 14.93 |
| 501100 Conferences | 7442 | TR0000009270 | AMO Conf. Taxi-Hotel to Train Station Tip | 2.98 |

| Account | Reference | Explanation | Explanatory Note | Amount |
|--------------------------------|------------|--------------|---|-----------|
| Description | | | | |
| 501100 Conferences | 7442 | TR0000009270 | AMO Conf. Meal Receipt – Breakfast | 8.02 |
| 501100 Conferences | 7442 | TR0000009270 | AMO Conf. Meal Receipt – Breakfast | 9.15 |
| 501100 Conferences | 7442 | TR0000009270 | AMO Conf. Meal Receipt – Lunch | 23.90 |
| 501100 Conferences | 7442 | TR0000009270 | AMO Conf. Meal Receipt – Lunch Tip | 5.31 |
| 501100 Conferences | 7442 | TR0000009270 | AMO Conf. Meal Receipt – Dinner | 74.02 |
| 501100 Conferences | 7442 | TR0000009270 | AMO Conf. Meal Receipt – Dinner Tip | 11.10 |
| 501100 Conferences | 7442 | TR0000009270 | AMO Conf. Meal Receipt – Dinner | 28.24 |
| 501100 Conferences | 7442 | TR0000009270 | AMO Conf. Meal Receipt – Dinner Tip | 5.64 |
| 502130 Brchrs/Newsltr-Print | 1900012812 | Savel, Paul | Data MGMT Website & FB – Jan/24 to Jul/24 | 700.00 |
| Total | | | | 4, 723.13 |