

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

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

| Account<br>Description | Reference  | Explanation  | Explanatory Note                                                                 | Amount          |
|------------------------|------------|--------------|----------------------------------------------------------------------------------|-----------------|
| 501130 Travel          | 7000001045 | PP#10 TRAVEL | Vehicle Allowance as per the <a href="#">Council Compensation Policy ADM 190</a> | 1,000.00        |
| 502020 Cellular Phones | 1900005985 | 24706507705  | David Pickles                                                                    | 50.84           |
| <b>Total</b>           |            |              |                                                                                  | <b>1,054.84</b> |