

The following information reflects our records for David Pickles as at August 31, 2023.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001516	PP#16 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900010936	Rogers Wireless Inc.	Aug 2 - Sept 1/23	51.97
502040 Internet	6131	TR0000009146	June Rogers Home Internet	71.22
502040 Internet	6132	TR0000009146	July Rogers Home Internet	71.22
Total				1,194.41