

## Monthly Expense Posting

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

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

Account	Reference	Explanation	Explanatory Note	Amount
Description				
501130 Travel	7000001518	PP#18 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900012024	Rogers Wireless Inc.	Sept 2 - Oct 1/23	51.62
502040 Internet	6183	TR0000009154	August Rogers Home Internet	71.22
502130 Brchrs/NewsLtr-Print	1900012217	Canada Post Corporation	Neighbourhood Mail	145.15
502130 Brchrs/NewsLtr-Print	1050002037		In house printing for Brockridge Newsletter	75.06
Total				1,343.05