

## Monthly Expense Posting

The following information reflects our records for David Pickles as at November 30, 2024.

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

Account	Reference	Explanation	Explanatory Note	Amount
Description				
501130 Travel	7000002266	PP#23 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900013728	24706507711	David Pickles	51.08
502040 Internet	7509	TR0000009274	September Rogers Home Internet	71.22
502040 Internet	7548	TR0000009276	October Rogers Home Internet	71.22
Total				1,193.52