

Monthly Expense Posting

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

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

Account	Reference	Explanation	Explanatory Note	Amount
Description				
501130 Travel	7000001297	PP#14 TRAVEL	Vehicle Allowance as per the <u>Council</u> <u>Compensation Policy</u> <u>ADM 190</u>	1,000.00
502020 Cellular Phones	1900009425	Rogers Wireless Inc.	July 2-Aug 1/23	52.83
Total				1,052.83