

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000677	PP#08 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900005040	Rogers Wireless Inc.	APR 2-MAY 1/23	23.20
502040 Internet	5939	TR0000009126	Rogers Home Internet – January	71.22
502040 Internet	5940	TR0000009126	Rogers Home Internet – February	71.22
502040 Internet	5941	TR0000009126	Rogers Home Internet - March	71.22
Total				1,236.86