

The following information reflects our records for David Pickles as at April 30, 2021.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
2113.0006.2110 Travel	PP#07	TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1000.00
2113.0006.2131 Cellular Phones	2300229149	R0311 ROGERS WIRELESS INCD PICKLES APR 2-MAY 1/21		23.08
2113.0006.2140 Telephones	EXPMAR24/21	EMP0413 PICKLES, DAVIDROGERSINTERNET		94.63
2113.0006.2140 Telephones	EXPAPR23/21	EMP0413 PICKLES, DAVIDROGERSINTERNET		50.01
Total				1167.72