

The following information reflects our records for David Pickles as at August 31, 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#16	TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1000.00
2113.0006.2131 Cellular Phones	2346231836	R0311 ROGERS WIRELESS INCAUG 2 SEP 1/21 D PICKLES		21.72
Total				1021.72