

The following information reflects our records for David Pickles as at December 31, 2021.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	700000728	PP#25 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900004000	Rogers Wireless Inc. DEC 2/21-JAN 1/22		51.97
502030 Telephones &Data	1900004083	David Pickles ROGERS- INTERNET		61.05
502030 Telephones &Data	1900005162	David Pickles ROGERS- INTERNET		61.05
502130 Brchrs/NewsLtr-Print	5105600436	Graymatter Marketing Solu		1,537.79
502130 Brchrs/NewsLtr-Print	5105600455	Graymatter Marketing Solu		1,472.90
502130 Brchrs/NewsLtr-Print	1900004579	Canada Post NEIGHBOURHOOD MAIL		1,244.55
502130 Brchrs/NewsLtr-Print	1900004582	Canada Post LETTERMAIL & NEIGHBOURHOOD MAIL		1,246.34

Account Description	Reference	Explanation	Explanatory Note	Amount
502130 Brchrs/NewsLtr- Print	1900004622	Savel, Paul JAN - DEC 2021		500.00
Total				7175.65