

The following information reflects our records for David Pickles as at February 28, 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#03	TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1000.00
2113.0006.2140 Telephones	EXPJAN25/21	EMP0413 PICKLES, DAVIDROGERSINTERNET		94.63
2113.0006.2140 Telephones	EXPFEB23/21	EMP0413 PICKLES, DAVIDROGERSINTERNET		94.63
2113.0006.5300 Stationery & Office Supp	EXPFEB23/21	EMP0413 PICKLES, DAVIDSTAPLESTONER CARTRIDGE		54.94
Total				1244.20