

The following information reflects our records for David Pickles as at July 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#14	TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1000.00
2113.0006.2131 Cellular Phones	2334678536	R0311 ROGERS WIRELESS INCJUL 2- AUG 1/21 D PICKLES		20.95
2113.0006.2131 Cellular Phones	070604	CORRECT POSTING ROGERS 2323174146		-19.79
2113.0006.2140 Telephones	EXPJUN23/21	EMP0413 PICKLES, DAVIDROGTERSINTERNET		61.05
2113.0006.2140 Telephones	EXPJUL23/21	21 EMP0413 PICKLES, DAVIDROGERSINTERNET		61.05
2113.0006.5300 Stationery & Office Supp	EXPJUL23/21	EMP0413 PICKLES, DAVIDSTAPLES-TONER CARTRIDGE		88.51
Total				1211.77