

The following information reflects our records for David Pickles as at June 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#12	TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1000.00
2113.0006.2131 Cellular Phones	2323174132	R0311 ROGERS WIRELESS INCJUN 2-JUL 1/21 D PICKLES		51.05
2113.0006.2131 Cellular Phones *	2323174146	R0311 ROGERS WIRELESS INCJUN 2-JUL 1/21 S BUTT		19.79
2113.0006.2140 Telephones	EXPMAY25/21	EMP0413 PICKLES, DAVIDROGERSINTERNET		61.05
Total				1131.89

* Charged in error. Journal entry created to correct account. Correction to be shown in future monthly expense posting.