

The following information reflects our records for David Pickles as at November 30, 2021.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501100 Conferences	1900002864	David Pickles ACCOMMODATIONS- OBCM - ANNUAL MEETING		263.44
501130 Travel	1900002864	David Pickles PARKING		10.17
501130 Travel	7000000584	PP#23 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900002806	Rogers Wireless Inc. NOV 2-DEC 1/21		51.52
502030 Telephones &Data	1900002864	David Pickles ROGERS INTERNET		61.02
502030 Telephones &Data	1900002864	David Pickles ROGERS-INTERNET		61.02
502240 Meals/Prom/General	1900003273	Royal Canadian Legion Bra REMEMBERANCE DAY WREATH 2021		150.00
Total				1597.17