

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000018	PP#18 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900000617	Rogers Wireless Inc.		20.38
502030 Telephones &Data	1900000871	David Pickles ROGERS INTERNET		61.05
Total				1081.43