

The following information reflects our records for David Pickles as at August 31, 2022.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001227	PP#16 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
501100 Conferences	5431	TR0000009065	AMO Conference Registration	813.06
502020 Cellular Phones	1900010644		Rogers Wireless Inc. - AUG 2-SEP 1/22	134.25
502020 Cellular Phones	1050001348	080422	Cellular Phones - Pickles	99.33-
502020 Cellular Phones	1050001348	080422	Cellular Phones - Pickles	124.10-
502040 Internet	5430	TR0000009065	Internet Charges - May2022	71.22
502040 Internet	5432	TR0000009065	Internet Charges - June2022	71.22
Total				1866.32