

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001878	PP#25 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900016838	Rogers Wireless Inc.	Rogers Wireless Inc. – DEC 2/22 – JAN 1/23	20.58
502040 Internet	5729	TR0000009101	Rogers Home Internet - October	71.22
502040 Internet	5730	TR0000009101	Rogers Home Internet - November	71.22
502040 Internet	5731	TR0000009101	Rogers Home Internet - December	71.22
Total				1,234.24