

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000367	PP#05 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900001516	Rogers Wireless Inc. FEB 2-MAR 1/22		52.10
502020 Cellular Phones	1900002242	Rogers Wireless Inc. MAR 2-APR 1/22		23.32
Total				1075.42