

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000645	PP#10 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900004475	Rogers Wireless Inc. - APR 2-MAY 1/22		51.71
502020 Cellular Phones	1900005673	Rogers Wireless Inc. - MAY 2-JUN 1/22		51.91
502040 Internet	5215	TR0000009046 - from 01.02.22 To 09.02.22		61.05
502040 Internet	5216	TR0000009046 - from 01.01.22 To 10.01.22		61.05
502040 Internet	5217	TR0000009046 - from 01.03.22 To 15.03.22		73.64
502040 Internet	5218	TR0000009046 - from 26.04.22 To 26.04.22		101.75
502130 Brchrs/NewsLtr-Print	5105601553	Graymatter Marketing Solu		939.95
502130 Brchrs/NewsLtr-Print	5105601553	Graymatter Marketing Solu		241.68
502130 Brchrs/NewsLtr-Print	5105601553	Graymatter Marketing Solu		216.24

Account Description	Reference	Explanation	Explanatory Note	Amount
502130 Brchrs/NewsLtr-Print	5105601553	Graymatter Marketing Solu		63.60
502130 Brchrs/NewsLtr-Print	5105601553	Graymatter Marketing Solu		101.76
502130 Brchrs/NewsLtr-Print	5105601553	Graymatter Marketing Solu	Graymatter Marketing Solu	124.64
502130 Brchrs/NewsLtr-Print	1900005740	Canada Post	NEIGHBOURHOOD MAIL	76.41
502130 Brchrs/NewsLtr-Print	1900005742	Canada Post	NEIGHBOURHOOD MAIL	1353.09
502500 Stationery&OfficeSup	5214	TR0000009046 – from 15.03.22 To 17.03.22		109.88
Total				4628.36