

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001533	PP#21 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
501100 Conferences	5604	TR0000009089	AMO Conference - Ottawa, Taxi Receipt	23.21
501100 Conferences	5604	TR0000009089	AMO Conference- Ottawa, Taxi Receipt, Tip	5.00
501100 Conferences	5604	TR0000009089	Taxi ride from Pickering to Oshawa GO	39.05
501100 Conferences	5604	TR0000009089	Taxi from Pickering to Oshawa GO, Tip	6.50
501100 Conferences	5604	TR0000009089	Taxi from Oshawa GO to Pickering	26.07
501100 Conferences	5604	TR0000009089	Taxi from Oshawa GO to Pickering, Tip	4.34
501100 Conferences	5604	TR0000009089	AMO Conference - Ottawa, Taxi Receipt	13.47
501100 Conferences	5604	TR0000009089	AMO Conference - Ottawa, Taxi Receipt, Tip	2.24
501100 Conferences	5604	TR0000009089	D. Pickles - AMO Hotel	1,211.75
501100 Conferences	5604	TR0000009089	AMO Train Receipt	519.74

Account Description	Reference	Explanation	Explanatory Note	Amount
501100 Conferences	5604	TR0000009089	AMO Conference - Ottawa, Taxi Receipt	12.98
501100 Conferences	5604	TR0000009089	AMO Conference - Ottawa, Taxi Receipt, Tip	2.88
502020 Cellular Phones	1900013485	Rogers Wireless Inc.	Rogers Wireless Inc. - OCT 1-NOV 1/22	20.19
502020 Cellular Phones	7000001553	C14101901	DAVID PICKLES- EMPLOYEE REIMBURSEMENTS	10.09-
502040 Internet	5554	TR0000009086	August Rogers Home Internet	71.22
502040 Internet	5605	TR0000009089	September Rogers Home Internet	71.22
Total				3,019.77