

The following information reflects our records for David Pickles as at December 31, 2023.

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

<b>Account Description</b>	<b>Reference</b>	<b>Explanation</b>	<b>Explanatory Note</b>	<b>Amount</b>
501130 Travel	7000002203	PP#25 TRAVEL	Vehicle Allowance as per the <a href="#">Council Compensation Policy ADM 190</a>	1,000.00
502020 Cellular Phones	1900016755	23706507712	David Pickles	20.84
502020 Cellular Phones	7000002122	C14121204	00000000 DAVID PICKLES-EMPLOYEE REIMBURSEMENTS	-76.19
502040 Internet	6509	TR0000009186	November Monthly Invoices	71.22
502040 Internet	6510	TR0000009186	December Monthly Invoices	71.22
502130 Brchrs/NewsLtr-Print	1900017865	Savel, Paul	DATA MGMT WEBSITE & FB - APR/23 TO DEC/23	900.00
502130 Brchrs/NewsLtr-Print	1900018049	Graymatter Marketing	WINTER 2023 NEWSLETTER	2,554.92
502240 Meals/Prom/General	1900016169	Royal Canadian Legion	REMEMBERANCE DAY WREATH 2023 - PICKLES	150.00
502275 CorporateInitiatives	1050003836	Share Costs-Europe Trip	ALLOC JADOONRESTAURANT PINTS EN PLATE	30.00
502275 CorporateInitiatives	1050003837	Share Costs-Europe Trip	ALLOC JADOONUBER *TRIP_1	15.00

<b>Account Description</b>	<b>Reference</b>	<b>Explanation</b>	<b>Explanatory Note</b>	<b>Amount</b>
502275 CorporateInitiatives	1050003838	Share Costs- Europe Trip	ALLOC JADOONUZR*SOFRA GASTRONOMIEBETR	26.00
502275 CorporateInitiatives	1050003840	Share Costs- Europe Trip	ALLOC JADOONBURGER BROTHERS DUESSEL_1	23.00
502275 CorporateInitiatives	1050003841	Share Costs- Europe Trip	ALLOC JADOONUBER *TRIP_7	47.00
502275 CorporateInitiatives	1050003842	Share Costs- Europe Trip	ALLOC JADOONUBER *TRIP_8	42.00
<b>Total</b>				4,875.01