

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000411	PP#05 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900003266	Rogers Wireless Inc.	MAR 2-APR 1/23	20.61
502130 Brchrs/NewsLtr-Print	1900003851	Savel, Paul	DATA MGMT WEBSITE & FB - JAN/23 TO MAR/23	300.00
Total				1,320.61