

Council Member Expense Summary

As per Policy ADM 190

Councillor David Pickles

2019

Month	Conferences 1800	Travel 2110	Cellular Phones 2131	Telephones 2140	Print/ Brochures/ Newsletters 2365	Reception, Promotion, Special Events 2394	Stationery & Office Supplies 5300	Total
January	0	1000.00	0	0	0	0	0	1000.00
February	0	1000.00	45.79	61.46	0.00	157.73	0	1264.98
March	0	1000.00	45.79	59.01	190.80	307.73	0	1603.33
April	0	1000.00	46.07	69.19	0	0	0	1115.26
May	0	1000.00	45.79	72.24	139.82	0	0	1257.85
June	0	1000.00	45.79	72.24	0	157.73	0	1275.76
July	0	1000.00	45.79	72.24	1200.00	315.46	0	2633.49
August	0	1000.00	45.79	72.24	20.61	157.73	0	1296.37
September	0	1000.00	45.79	72.24	0	157.73	0	1275.76
October	0	1000.00	45.79	72.24	0	484.21	0	1602.24
November	0	1000.00	45.79	72.24	0	0	0	1118.03
December	0	1000.00	28.60	153.07	1898.59	160.27	0	3240.53
2019 Total	\$0.00	\$12,000.00	\$486.78	\$848.41	\$3,449.82	\$1,898.59	\$0.00	\$18,683.60