

# Council Member Expense Summary

As per Policy ADM 190

Councillor David Pickles

2020

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	21.10	61.60	0	152.64	0	1235.34
February	0	1000.00	26.29	0	0	305.28	0	1331.57
March	0	1000.00	20.03	71.22	0	0	0	1091.25
April	0	1000.00	-15.99	70.61	0	35.62	0	1090.24
May	0	1000.00	0	0	2311.66	0	0	3311.66
June	0	1000.00	65.12	213.66	1493.84	0	52.91	2825.53
July	0	1000.00	92.15	0	0	0	0	1092.15
August	0	1000.00	24.24	0	0	0	0	1024.24
September	0	1000.00	20.91	142.44	0	0	0	1163.35
October	0	1000.00	22.35	0	0	0	0	1022.35
November	0	1000.00	52.36	142.44	0	0	0	1194.80
December	0	1000.00	-56.85	153.51	2237.70	150.00	118.02	3602.38
<b>2020 Total</b>	<b>\$0.00</b>	<b>\$12,000.00</b>	<b>\$271.71</b>	<b>\$855.48</b>	<b>\$6,043.20</b>	<b>\$643.54</b>	<b>\$170.93</b>	<b>\$19,984.86</b>