

The following information reflects our records for David Pickles as at May 31, 2026.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000809	PP#10 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900005651	26706507705	David Pickles	11.70
502020 Cellular Phones	1900005652	26200027205	David Pickles Ipad	5.60
502020 Cellular Phones	7000001015	C14051502	00000000 DAVID PICKLES-EMPLOYEE REIMBURSEMENTS	-58.48
Total				958.82