

The following information reflects our records for David Pickles as at November 30, 2025.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000002137	PP#23 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900014994	25706507711	David Pickles	52.61
502020 Cellular Phones	1900014995	25200027211	David Pickles Ipad	19.39
502040 Internet	8808	TR0000009383	October Rogers Home Internet	71.22
502130 Brchrs/NewsLtr-Print	1050004198	111425	In house prnt for Wd3 Nrthrn Open House newsletter	17.94
Total				1,161.16