

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000468	PP#6 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900002874	26706507703	David Pickles	20.81
502020 Cellular Phones	1900002875	26200027203	David Pickles Ipad	19.39
502040 Internet	9236	TR0000009437	Rogers Home Internet	71.22
502500 Stationery & Office Supplies	9236	TR0000009437	Ink Cartridges - Home Printer	191.29
502500 Stationery & Office Supplies	1900003578	North Alliance Press Limited	BUSINESS CARDS	76.32
Total				1,379.03