

The following information reflects our records for David Pickles as at February 28, 2025.

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

Account	Reference	Explanation	Explanatory Note	Amount
Description				
501130 Travel	700000362	PP#04 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900001199	25706507701	David Pickles	19.70
502020 Cellular Phones	1900001518	25706507701	David Pickles	1.63
502020 Cellular Phones	1900001829	25706507702	David Pickles	20.64
502020 Cellular Phones	1900001830	25200027202	David Pickles – iPad	21.95
502020 Cellular Phones	1900002166	25706507702	David Pickles	0.86
502020 Cellular Phones	1900002167	25200027202	David Pickles – iPad	0.87
Total				1,065.65