

The following information reflects our records for David Pickles as at September 30, 2024

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001801	PP#19 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900011121	24706507709	David Pickles	52.16
502040 Internet	7384	TR0000009266	June Rogers Home Internet	71.22
502040 Internet	7385	TR0000009266	Rogers July Home Internet	71.22
502130 Brchrs/NewsLtr-Print	1050003561	091024	In House prnt & mailout for ward 3	173.63
502276 Councillor Econ Init	7386	TR0000009266	Flight - Toronto to London, England	1,195.73
502276 Councillor Econ Init	7386	TR0000009266	Hotel Receipt - London, England	1,671.72
502276 Councillor Econ Init	7386	TR0000009266	Conference Registration Receipt	327.91
502276 Councillor Econ Init	7386	TR0000009266	Meal Receipt - Breakfast - Costa Coffee	10.93
502276 Councillor Econ Init	7386	TR0000009266	Meal Receipt - Breakfast - Costa Coffee	16.22
502276 Councillor Econ Init	7386	TR0000009266	Meal Receipt - Lunch - KFC	17.81

Account Description	Reference	Explanation	Explanatory Note	Amount
502276 Councillor Econ Init	7386	TR0000009266	Taxi Receipt - Airport to Hotel	44.81
502276 Councillor Econ Init	7386	TR0000009266	Taxi Receipt - Airport to Home	97.26
502276 Councillor Econ Init	7386	TR0000009266	Taxi Receipt - Airport to Home (Tip)	16.20
502276 Councillor Econ Init	7386	TR0000009266	London Subway System Charge	5.10
502276 Councillor Econ Init	7386	TR0000009266	London Subway System Charge	15.51
502276 Councillor Econ Init	7386	TR0000009266	London Subway System Charge	9.88
502276 Councillor Econ Init	7386	TR0000009266	Seat Selection Fees for Return Flight	218.00
502276 Councillor Econ Init	7386	TR0000009266	Baggage Charge - From Toronto to London	75.00
502276 Councillor Econ Init	7386	TR0000009266	Baggage Charge - From Toronto to London	77.13
502276 Councillor Econ Init	7386	TR0000009266	Meal Receipt - Costa Coffee	10.83
502276 Councillor Econ Init	1050003779	Meal - Ashe	Corr JNL090124 - St. George Tavern meal - Pickles	44.59
502276 Councillor Econ Init	1050003781	IZ TaxCode Allocation_24	David Pickles_SEP2024_1406	155.44
502500 Stationery&OfficeSup	7385	TR0000009266	Staples Ink Cartridges - home printer	155.78

Account Description	Reference	Explanation	Explanatory Note	Amount
Total				5,534.08