City of PICKERING

Monthly Expense Posting

The following information reflects our records for David Pickles as at October 31, 2025.

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

Account Description	**Reference**	**Explanation**	**Explanatory Note**	**Amount**
501130 Travel	7000001916	PP#21 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900013519	25706507710	David Pickles	213.92
502020 Cellular Phones	1900013520	25200027210	David Pickles Ipad	19.39
502040 Internet	8644	TR0000009366	Rogers Home Internet	71.22
502276 Councillor Econ Init	8687	TR0000009368	Flight Receipt	1,559.85
502276 Councillor Econ Init	8687	TR0000009368	Marriott Hotel - Delegation trip	1,893.33
502276 Councillor Econ Init	8687	TR0000009368	Apollo Hotel - Delegation Trip	1,193.76
502276 Councillor Econ Init	8687	TR0000009368	Lunch - Bistro Berlage	37.21
502276 Councillor Econ Init	8687	TR0000009368	Taxi - Airport to Home	97.26

Account Description	Reference	Explanation	Explanatory Note	Amount
502276 Councillor Econ Init	8687	TR0000009368	Taxi Tip - Airport to Home	16.20
502276 Councillor Econ Init	8687	TR0000009368	UBER Receipt	23.12
502276 Councillor Econ Init	8687	TR0000009368	UBER - September 21	47.44
502276 Councillor Econ Init	8687	TR0000009368	TAXI - Home to Airport	122.11
502276 Councillor Econ Init	8687	TR0000009368	TAXI TIP - Home to Airport	20.00
502276 Councillor Econ Init	8687	TR0000009368	Meal Receipt - Palio	29.77
502276 Councillor Econ Init	8687	TR0000009368	Euro Rail Receipt	241.95
502276 Councillor Econ Init	8687	TR0000009368	Taxi - Airport to Hotel	111.33
Total				6,697.86