

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001345	PP#12 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900006870	23406507706	David Pickles	123.23
502040 Internet	7026	TR0000009242	April Rogers Home Internet	71.22
502040 Internet	7027	TR0000009242	Rogers Home internet	71.22
502276 CorporateInitiatives	7066	TR0000009246	Flight - Toronto to Germany	1,572.65
502276 CorporateInitiatives	7066	TR0000009246	Flight - Germany to Toronto	1,055.15
502276 CorporateInitiatives	7066	TR0000009246	Taxi - home to airport	126.08
502276 CorporateInitiatives	7066	TR0000009246	Taxi Tip - home to airport	21.00
502276 CorporateInitiatives	7066	TR0000009246	Taxi - airport to home	112.57
502276 CorporateInitiatives	7066	TR0000009246	Taxi Tip - airport to home	18.75
502276 CorporateInitiatives	7066	TR0000009246	Meal Receipt - Deli Bros	29.30
502276 CorporateInitiatives	7066	TR0000009246	Meal Receipt - The Westin Grand	51.68

Account Description	Reference	Explanation	Explanatory Note	Amount
502276 CorporateInitiatives	7066	TR0000009246	Taxi Receipt - hotel to airport	59.97
502276 CorporateInitiatives	7066	TR0000009246	Hotel Receipt - Renaissance, Hamburg	920.54
502276 CorporateInitiatives	7066	TR0000009246	Hotel Receipt - Westin Grand, Berlin	668.86
502276 CorporateInitiatives	1050002157	IZ TaxCode Allocation_24	TR0000009246_D Pickles TRIP 1309	204.45
Total				6,106.67