

## Monthly Expense Posting

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

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

Account	Reference	Explanation	Explanatory Note	Amount
Description				
501130 Travel	7000001426	PP#16 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900010983	25706507708	David Pickles	52.76
502020 Cellular Phones	1900010984	25200027208	David Pickles Ipad	19.39
502130 Brchrs/NewsLtr- Print	1900011113	Canada Post Corporation	COMMERCIAL/SMARTMAIL MARKETING	1,230.59
Total				2,302.74