

Monthly Expense Posting

The following information reflects our records for David Pickles as at June 30, 2025.

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

Account	Reference	Explanation	Explanatory Note	Amount
Description				
501130 Travel	7000001005	PP#12 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900007934	25706507706	David Pickles	108.96
502020 Cellular Phones	1900007935	25200027206	David Pickles Ipad	19.42
502130 Brchrs/NewsLtr- Print	1900008278	Canada Post Corporation	NEIGHBORHOOD MAIL	43.54
Total				1,171.92