

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000657	PP#08 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones *	1700000323	25706507704	David Pickles	- 1.63
502020 Cellular Phones	1900005454	25706507704	David Pickles	100.34
502020 Cellular Phones *	1700000324	25200027204	David Pickles – iPad	- 1.73
502020 Cellular Phones	1900005455	25200027204	David Pickles – iPad	19.39
502040 Internet	8062	TR0000009304	March Rogers Home Internet	71.22
Total				1,187.59

* Vendor reversed late payment charge and issued credit.