

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000533	PP#06 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900004096	25706507703	David Pickles	20.15
502020 Cellular Phones	1900004407	25706507703	David Pickles	0.28
502020 Cellular Phones	1900004097	25200027203	David Pickles – iPad	19.39
502020 Cellular Phones	1900004408	25200027203	David Pickles – iPad	0.28
502040 Internet	8062	TR0000009304	January Rogers Home Internet	71.22
502040 Internet	8063	TR0000009304	February Rogers Home Internet	71.22
502130 Brchrs/NewsLtr-Print	1900003244	Canada Post Corporation	NEIGHBOURHOOD MAIL	103.58
502240 Meals/Prom/General	8062	TR0000009304	Ticket - A Diamond Legacy Event - APBOT	71.23
502500 Stationery&OfficeSup	8063	TR0000009304	Ink Cartridge for Home Printer	76.82
<b>Total</b>				<b>1,434.17</b>