

The following information reflects our records for David Pickles as at April 30, 2026.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000609	PP#8 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900004154	26706507704	David Pickles	90.08
502020 Cellular Phones	1900004155	26200027204	David Pickles Ipad	5.60
502130 Brchrs/NewsLtr-Print	1900004332	Canada Post Corporation	COMMERCIAL/SMARTMAIL MARKETING	1,217.11
502130 Brchrs/NewsLtr-Print	1900004338	Graymatter Marketing	NEWSLETTERS	2,379.66
502276 Councillor Econ Init	9327	TR0000009447	Flight Receipt	2,856.03
502276 Councillor Econ Init	9327	TR0000009447	NH Hotel - Barcelona	2,706.81
502276 Councillor Econ Init	9327	TR0000009447	Taxi - Airport to Home	97.26
502276 Councillor Econ Init	9327	TR0000009447	Taxi Tip - Airport to Home	16.20
502276 Councillor Econ Init	9327	TR0000009447	Taxi - Hotel to Airport	69.38

Account Description	Reference	Explanation	Explanatory Note	Amount
502276 Councillor Econ Init	9327	TR0000009447	Meal - Aerop Tienda	16.07
502276 Councillor Econ Init	9327	TR0000009447	Meal - Bodega Anxoita	32.43
502276 Councillor Econ Init	9327	TR0000009447	Taxi - Home to Airport	99.06
502276 Councillor Econ Init	9327	TR0000009447	Taxi Tip - Home to Airport	16.50
Total				10,602.19