

The following information reflects our records for David Pickles as at February 28, 2026.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000270	PP#4 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900001564	26706507702	David Pickles	254.49
502020 Cellular Phones	1900001565	26200027202	David Pickles Ipad	19.39
502040 Internet	9198	TR0000009429	January Rogers Home Internet	71.22
Total				1,345.10