



Monthly Expense Posting

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000227	PP#01 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	7000000084	C14011501	00000000 David Pickles-EMPLOYEE REIMBURSEMENTS	151.23 -
Total				848.77