

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

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

| Account Description | Reference | Explanation | Explanatory Note | Amount |
|------------------------------------|------------------|-----------------------------|---|---------------|
| 501130 Travel | 7000001231 | PP#14 TRAVEL | Vehicle Allowance as per the Council Compensation Policy ADM 190 | 1,000.00 |
| 502020 Cellular Phones | 1900009638 | 25706507707 | David Pickles | 307.76 |
| 502020 Cellular Phones | 1900009639 | 25200027207 | David Pickles Ipad | 19.39 |
| 502040 Internet | 8380 | TR0000009339 | May Rogers Home Internet | 71.22 |
| 502040 Internet | 8381 | TR0000009339 | June Rogers Home Internet | 71.22 |
| 502130 Brchrs/NewsLtr- Print | 1900009153 | Graymatter Marketing and | NEWSLETTERS | 2,859.39 |
| 502130 Brchrs/NewsLtr- Print | 1900009869 | Savel, Paul | DATA MGMT WEBSITE & FB - AUG/24 TO JUL/25 | 1,200.00 |
| 502130 Brchrs/NewsLtr- Print | 1050002371 | JULY ENTRIES | In-house printing Councillors Pickles and Butt | 46.13 |
| 502276 Councillor Econ Init | 1050002364 | JULY ENTRIES | P.Card- FJADOON 06/25- Split costs of meal on trip | 62.48 |
| 502276 Councillor Econ Init | 1050002364 | JULY ENTRIES | P.Card- FJADOON 06/25- | 56.09 |

| Account Description | Reference | Explanation | Explanatory Note | Amount |
|------------------------|-----------|-------------|--------------------------------|----------|
| | | | Split costs of meal on trip | |
| Total | | | | 5,693.68 |