

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000972	PP#12 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900006898	26706507706	David Pickles	11.70
502020 Cellular Phones	1900006899	26200027206	David Pickles Ipad	6.61
502040 Internet	9472	TR0000009465	March Rogers Home Internet	71.22
502040 Internet	9473	TR0000009465	April Rogers Home Internet	71.22
502040 Internet	9474	TR0000009465	May Rogers Home Internet	71.22
502240 Meals/Prom/General	1050002198	060826	La Vecchia Ristorante_shared acln_Cnslr Pickles	127.02
Total				1,358.99