

The following information reflects our records for David Pickles as at December 31, 2024.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000002431	PP#25 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900015642	24706507712	David Pickles	51.16
502040 Internet	7842	TR0000009287	November Rogers Home Internet	71.22
502040 Internet	7843	TR0000009287	December Rogers Home Internet	71.22
502130 Brchrs/NewsLtr-Print	1900016313	Graymatter Marketing	PRINTING OF 20,200 NEWSLETTERS	3,040.02
502240 Meals/Prom/General	1900016230	Royal Canadian Legion	REMEMBERANCE DAY WREATH 2024 - PICKLES	150.00
Total				4,383.62