

— *City of* —  
**PICKERING**

Monthly Expense Posting

The following information reflects our records for David Pickles as at April 30, 2025.

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

<b>Account Description</b>	<b>Reference</b>	<b>Explanation</b>	<b>Explanatory Note</b>	<b>Amount</b>
501130 Travel	7000000657	PP#08 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones *	1700000323	25706507704	David Pickles	- 1.63
502020 Cellular Phones	1900005454	25706507704	David Pickles	100.34
502020 Cellular Phones *	1700000324	25200027204	David Pickles – iPad	- 1.73
502020 Cellular Phones	1900005455	25200027204	David Pickles – iPad	19.39
502040 Internet	8062	TR0000009304	March Rogers Home Internet	71.22
<b>Total</b>				<b>1,187.59</b>

\* Vendor reversed late payment charge and issued credit.