

City of
PICKERING

Monthly Expense Posting

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001716	PP#19 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900012175	25706507709	David Pickles	51.57
502020 Cellular Phones	1900012176	25200027209	David Pickles Ipad	19.39
502040 Internet	8521	TR0000009355	July Rogers Home Internet	71.22
502040 Internet	8522	TR0000009355	August Rogers Home Internet	71.22
Total				1,213.40