

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

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

| Account Description | Reference | Explanation | Explanatory Note | Amount |
|--------------------------------|------------------|--------------------------|---|---------------|
| 501130 Travel | 7000002305 | PP#25 TRAVEL | Vehicle Allowance as per the Council Compensation Policy ADM 190 | 1,000.00 |
| 502020 Cellular Phones | 1900016345 | 25706507712 | David Pickles | 20.19 |
| 502020 Cellular Phones | 1900016346 | 25200027212 | David Pickles Ipad | 19.39 |
| 502020 Cellular Phones | 7000002397 | C14122201 | 00000000 DAVID PICKLES- EMPLOYEE REIMBURSEMENTS | -158.52 |
| 502040 Internet | 8858 | TR0000009387 | November Home Internet | 71.22 |
| 502040 Internet | 9073 | TR0000009408 | Rogers Home Internet | 71.22 |
| 502130 Brchrs/NewsLtr-Print | 1900017731 | Graymatter Marketing | WINTER 2025 NEWSLETTER | 1,761.88 |
| 502130 Brchrs/NewsLtr-Print | 1050004893 | 122125 | In house print for Wd 3 Brckrdg Comm newsltr | 179.64 |
| 502130 Brchrs/NewsLtr-Print | 1050005159 | 126925 | Canada Post Inv96- 216779 | 539.16 |
| 502240 Meals/Prom/General | 1900016944 | Royal Canadian Legion | REMEMBRANCE DAY WREATH 2025 - PICKLES | 150.00 |

| Account Description | Reference | Explanation | Explanatory Note | Amount |
|--------------------------------|------------------|--------------------|---|---------------|
| 502500 Stationery&OfficeSup | 8858 | TR0000009387 | New Phone Case and Screen Protector | 40.64 |
| Total | | | | 3,694.82 |