

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001652	PP#19 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
501100 Conferences	9761	TR0000009496	VIA Rail Receipt for AMO Conference	436.74
501100 Conferences	9761	TR0000009496	AMO Conference Registration	890.40
501100 Conferences	9761	TR0000009496	AMO Conference Hotel - Lord Elgin	1,852.93
501100 Conferences	9761	TR0000009496	TAXI - Home to VIA RAIL Station	20.46
501100 Conferences	9761	TR0000009496	TAXI - VIA RAIL Station to Home	24.44
501100 Conferences	9761	TR0000009496	TAXI TIP - VIA RAIL Station to Home	4.07
501100 Conferences	9761	TR0000009496	Meal Receipt - Le Moulin De Provence	13.22
501100 Conferences	9761	TR0000009496	Meal Tip - Le Moulin De Provence	2.20
501100 Conferences	9761	TR0000009496	Meal Receipt - Milestones	58.01
501100 Conferences	9761	TR0000009496	Meal Tip - Milestones	12.88
502020 Cellular Phones	1900011515	26706507709	David Pickles	11.70

Account Description	Reference	Explanation	Explanatory Note	Amount
502020 Cellular Phones	1900011516	26200027209	David Pickles Ipad	5.60
502020 Cellular Phones	7000001734	C14092101	DAVID PICKLES-EMPLOYEE REIMBURSEMENTS	46.58 -
502020 Internet	9746	TR0000009494	July Rogers Home Internet	71.22
502020 Internet	9762	TR0000009496	August Rogers Home Internet	71.22
502276 Councillor Econ Init	1050003967	091226	K. Ashe 08/26 Dividing bill by Council/Staff	105.09
502276 Councillor Econ Init	1050003967	091226	K. Ashe 08/26 Dividing bill by Council/Staff	98.53
502500 Stationery&OfficeSup	9762	TR0000009496	Staples Receipt - Home Printer Ink	191.29
Total				4,823.42