Monthly Expense Posting

The following information reflects our records for David Pickles as at July 31, 2026.

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

Account **Description**	**Reference**	**Explanation**	**Explanatory Note**	**Amount**
501130 Travel	7000001175	PP#14 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900008141	26706507707	David Pickles	11.70
502020 Cellular Phones	1900008142	26200027207	David Pickles Ipad	5.60
502020 Cellular Phones	7000001369	C14072902	David Pickles-Employee Reimbursements	11.70
502040 Internet	9597	TR0000009480	June Rogers Home Internet	71.22
Total				1,076.82