

The following information reflects our records for Bill McLean as at April 30, 2021.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
2113.0005.2110 Travel	PP#07	TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1000.00
2113.0005.2131 Cellular Phones	EXPAPR12/21	EMP0412 MCLEAN, BILLROGERSMOBILE PHONE		122.11
2113.0005.2140 Telephones	EXPAPR12/21	EMP0412 MCLEAN, BILLROGERSHOME INTERNET		126.16
Total				1248.27