

The following information reflects our records for Bill McLean as at August 31, 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#16	TRAVEL	Vehicle Allowance as per the <a href="#">Council Compensation Policy ADM 190</a>	1000.00
2113.0005.2131 Cellular Phones	EXPAUG11/21	EMP0412 MCLEAN, BILLROGERS- MOBILE PHONE		122.11
2113.0005.2140 Telephones	EXPAUG11/21	EMP0412 MCLEAN, BILLROGERS- HON INTERNET		126.16
<b>Total</b>				1248.27