

The following information reflects our records for Bill McLean as at December 31, 2021.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000728	PP#25 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900004082	William McLean ROGERS-MOBILE PHONE		335.91
502030 Telephones &Data	1900004082	William McLean ROGERS-HOME INTERNET		126.16
Total				1462.07