

The following information reflects our records for Bill McLean as at July 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#14	TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1000.00
2113.0005.2131 Cellular Phones	EXP JUL 12/21	EMP0412 MCLEAN, BILLMOBILE PHONE JUL 8 - AUG		123.64
2113.0005.2140 Telephones	EXP JUL 12/21	EMP0412 MCLEAN, BILLHOME INTERNET JUL 8 - AUG		126.16
Total				1249.80