

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000584	PP#23 TRAVEL	Vehicle Allowance as per the <a href="#">Council Compensation Policy ADM 190</a>	1,000.00
502020 Cellular Phones	1900002866	William McLean ROGERS-MOBILE PHONE		122.22
502020 Cellular Phones	1900002868	William McLean NOV/21		278.82
502030 Telephones &Data	1900002866	William McLean ROGERS-HOME INTERNET		126.16
502030 Telephones &Data	1900002868	William McLean NOV/21		126.16
502240 Meals/Prom/General	1900003274	Royal Canadian Legion Bra REMEMBERANCE DAY WREATH 2021		150.00
<b>Total</b>				<b>1803.36</b>