

The following information reflects our records for Bill McLean as at July 31, 2022.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000961	PP#14	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000
502020 Cellular Phones	5302	TR0000009055	Rogers Mobile - May	123.69
502020 Cellular Phones	5303	TR0000009055	Rogers Mobile - June	122.87
502040 Internet	5302	TR0000009055	Rogers Internet - May	130.23
502040 Internet	5303	TR0000009055	Rogers Internet - June	130.23
502500 Stationery&OfficeSup	5304	TR0000009055	Toner Cartridge&Charging Cable	549.80
Total				2,056.82