

Monthly Expense Posting

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	700000367	PP#05 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000
Total				1,000.00