

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001533	PP#21	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000
502020 Cellular Phones	5499	TR0000009079	2022 Aug Mobile - Rogers	89.03
502020 Cellular Phones	5499	TR0000009079	2022 Sep Mobile - Rogers	305.59
502020 Cellular Phones	5606	TR0000009089	2022 Oct - Internet - Rogers	272.67
502040 Internet	5499	TR0000009079	2022 Aug Internet - Rogers	130.23
502040 Internet	5499	TR0000009079	2022 Sep Internet – Rogers	130.23
502040 Internet	5606	TR0000009089	2022 Oct - Internet - Rogers	130.23
Total				2,057.98