

Council Member Expense Summary

As per Policy ADM 190

Councillor Bill McLean

2019

Month	Conferences 1800	Travel 2110	Cellular Phones 2131	Telephones 2140	Print/ Brochures/ Newsletters 2365	Reception, Promotion, Special Events 2394	Stationery & Office Supplies 5300	Total
January	0	1000.00	0	0	0	0	0	1000.00
February	0	1000.00	0	0	0	0	0	1000.00
March	0	1000.00	0	0	0	0	0	1000.00
April	1451.36	1000.00	85.53	109.89	0	0	0	2646.78
May	0	1000.00	0	0	0	0	0	1000.00
June	280.06	1000.00	456.41	338.82	0	0	0	2075.29
July	924.66	1000.00	0	0	0	152.64	0	2077.30
August	0	1000.00	145.97	225.88	0	0	0	1371.85
September	0	1000.00	245.75	112.94	341.35	0	0	1700.04
October	0	1000.00	0	0	0	326.48	0	1326.48
November	0	1000.00	252.41	225.88	0	0	0	1478.29
December	0	1000.00	193.85	112.94	2188.08	152.64	0	3647.51
2019 Total	\$2,656.08	\$12,000.00	\$1,379.92	\$1,126.35	\$2,529.43	\$631.76	\$0.00	\$20,323.54