

Council Member Expense Summary

As per Policy ADM 190

Councillor Bill McLean

2020

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	193.85	112.94	0	152.64	0	1459.43
February	0	1000.00	0	0	0	0	544.89	1544.89
March	0	1000.00	242.70	112.94	0	0	35.62	1391.26
April	0	1000.00	157.22	112.94	0	0	0	1270.16
May	0	1000.00	238.12	225.88	0	0	175.02	1639.02
June	0	1000.00	119.06	112.94	0	0	0	1232.00
July	0	1000.00	119.06	112.94	0	0	935.11	2167.11
August	0	1000.00	119.06	112.94	0	0	0	1232.00
September	0	1000.00	119.06	112.94	0	0	0	1232.00
October	0	1000.00	119.06	130.46	0	0	307.30	1556.82
November	0	1000.00	119.06	126.16	0	0	0	1245.22
December	0	1000.00	119.06	126.16	2174.54	150.00	0	3569.76
2020 Total	\$0.00	\$12,000.00	\$1,665.31	\$1,399.24	\$2,174.54	\$302.64	\$1,997.94	\$19,539.67