



Elected Official Expense Report for Councillor McLENNAN

	January - March	April - June	July - September	October - December	TOTAL
Per Diems	1,430.00	-	-	-	1,430.00
Travel	225.89	-	-	-	225.89
Conference and Professional Development	1,367.10	-	-	-	1,367.10
Cell Phones, Internet, Electronic Devices	97.13	-	-	-	97.13
Public Relations	1,900.00	-	-	-	1,900.00
MONTHLY TOTAL	5,020.12	-	-	-	5,020.12