



Elected Official Expense Report for Councillor COMEAU

	January - March	April - June	July - September	October - December	TOTAL
Per Diems	130.00	910.00	-	-	1,040.00
Travel	-	-	-	-	-
Conference and Professional Development	1,186.31	1,355.83	-	-	2,542.14
Cell Phones, Internet, Electronic Devices	129.14	103.07	-	-	232.21
Public Relations	115.00	186.85	-	-	301.85
QUARTERLY TOTAL	1,560.45	2,555.75	-	-	4,116.20