



Elected Official Expense Report for Councillor McLENNAN

	January - March	April - June	July - September	October - December	TOTAL
Per Diems	1,430.00	- 300.00	-	-	1,130.00
Travel	225.89	-	-	-	225.89
Conference and Professional Development	1,367.10	1,631.80	-	-	2,998.90
Cell Phones, Internet, Electronic Devices	97.13	113.27	-	-	210.40
Public Relations	1,900.00	98.75	-	-	1,998.75
QUARTERLY TOTAL	5,020.12	1,543.82	-	-	6,563.94