



Elected Official Expense Report for Councillor McLENNAN

	January - March	April - June	July - September	October - December	TOTAL
Per Diems	1,430.00	- 300.00	6,555.88	2,230.00	9,915.88
Travel	225.89	-	1,726.01	1,105.55	3,057.45
Conference and Professional Development	1,367.10	1,631.80	1,298.11	2,644.12	6,941.13
Cell Phones, Internet, Electronic Devices	97.13	113.27	115.10	155.42	480.92
Public Relations	1,900.00	98.75	106.75	2,071.19	4,176.69
QUARTERLY TOTAL	5,020.12	1,543.82	9,801.85	8,206.28	24,572.07