



Elected Official Expense Report for Councillor COMEAU

	January - March	April - June	July - September	October - December	TOTAL
Per Diems	130.00	910.00	4,030.00	2,210.00	7,280.00
Travel	-	-	245.16	81.33	326.49
Conference and Professional Development	1,186.31	1,355.83	4,580.15	860.29	7,982.58
Cell Phones, Internet, Electronic Devices	129.14	103.07	156.40	244.36	632.97
Public Relations	115.00	186.85	488.19	1,700.62	2,490.66
QUARTERLY TOTAL	1,560.45	2,555.75	9,499.90	5,096.60	18,712.70

Councillor Comeau attended Waste to Resource in Halifax. The funding for this was approved via Motion 549/21 on December 14, 2021 and the total recorded costs for this are \$3,231.25 and are not recorded in the above summary.